

**PAINTERS PREVAILING WAGE CHARTS  
COMMERCIAL/INDUSTRIAL  
Jurisdiction of  
District Council No. 36**

Prepared by  
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**JAN 1, 2022 THROUGH JUNE 30, 2022**

**2021-2022**  
**PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36**  
**MASTER LABOR AGREEMENT**  
**PREVAILING WAGE & CONTRIBUTION SCHEDULE**  
**EFFECTIVE JANUARY 1, 2022 THROUGH JUNE 30, 2022**

**COMMERCIAL WAGES AND BENEFIT SCHEDULES**

<b>CLASSIFICATION</b>	<b>L.A., Orange, San Bernadino, Riverside &amp; Imperial Counties</b>	<b>Santa Barbara, Ventura &amp; San Luis Obispo Counties</b>	<b>Kern, Mono, Inyo Counties &amp; Antelope Valley</b>	<b>San Diego County</b>
<b>JOURNEYMAN</b>	\$34.42	\$32.34	\$29.98	\$34.42
Working Dues (included in wage rate)	\$1.35	\$1.27	\$1.18	\$1.35
IUPAT Admin Dues (included in wage rate)	\$0.05	\$0.05	\$0.05	\$0.05
Market Recovery Dues (included in wage rate)	\$0.30	\$0.30	\$0.30	\$0.30
<b>FRINGE BENEFITS</b>				
Health & Welfare	\$9.00	\$9.00	\$9.00	\$9.00
Pension Fund	\$4.94	\$4.94	\$4.94	\$4.94
Vacation	\$3.05	\$2.99	\$2.91	\$3.05
Apprenticeship Fund	\$0.75	\$0.75	\$0.75	\$0.75
LMCC	\$1.01	\$1.01	\$1.01	\$1.01
<b>TOTAL FRINGES</b>	<b>\$18.75</b>	<b>\$18.69</b>	<b>\$18.61</b>	<b>\$18.75</b>
<b>JOURNEYMAN TOTAL PACKAGE</b>	<b>\$53.17</b>	<b>\$51.03</b>	<b>\$48.59</b>	<b>\$53.17</b>
<b>JOURNEYMAN WAGE @ 12.5% SHIFT PAY</b>	<b>\$38.72</b>	<b>\$36.38</b>	<b>\$33.73</b>	<b>\$38.72</b>
<b>JOURNEYMAN SHIFT PAY TOTAL PACAKGE</b>	<b>\$57.47</b>	<b>\$55.07</b>	<b>\$52.34</b>	<b>\$57.47</b>

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**CERTIFIED LEAD ABATEMENT WORKER**

Employees certified for lead abatement will be paid in accordance with their rate of pay under their classification.

**WORKING DUES**

Working Dues shall be a percentage, as determined by the District Council No. 36 By-Laws, of the base wage and the Vacation rate for all hours compensated for. In computing this amount, all fractions will be rounded to the nearest cent which will be deducted from the employee's wages and remitted to the District Council No. 36, provided the employees have signed a valid authorization card authorizing such deductions. In the event of any changes in the amount of Working Dues, the employer shall be given a thirty day notice prior to altering that amount. Working Dues are always included in the wage rates. This applies to all journeymen and apprentices in all areas.

**FOREMAN PAY**

On jobs with three (3) or more employees, an employer is required to designate a qualified foreman. The foreman rate shall be **\$1.00 PER HOUR OVER THE SCALE**.

**At the sole discretion of the employer, they may designate a GENERAL FOREMAN.** The general foreman shall receive **\$2.00 PER HOUR** more than the highest paid employee he directly and continuously supervises.

**PAPERHANGING**

Journeyman paperhangers may be employed on a per-roll basis provided, however, that the employer shall deduct ALL PAYROLL TAXES, CARRY COMPENSATION INSURANCE AND MAKE FULL TRUST FUND CONTRIBUTIONS. In no event shall pay on a per-roll basis be less than if figured on the hourly classification. Journeymen paperhangers shall not contract nor sub contract. TWENTY-FIVE (\$0.25) CENTS WILL BE ADDED TO THE APPLICABLE WAGE RATE.

**VACATION**

The Vacation is taxable. It must be added to the basic wage rate to establish the gross taxable wages. Employers contribute the applicable rate per hour for all hours worked or paid for to the Vacation. Deduct the various taxes, etc. from the gross taxable wages, then deduct the Vacation and the Working Dues. Remember, the dues are already included in the various wage rates, so they do not need to be added like the Vacation.

**LMCC BREAKDOWN**

\$0.25 FCA Affiliates

\$0.10 LMCC Admin

\$0.30 PATCAT

\$0.05 IAF

\$0.19 STAR

\$0.12 LMCI/LMP

**\$1.01 Total**

**2021-2022  
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APPRENTICESHIP  
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**LOS ANGELES, ORANGE, SAN BERNARDINO, SAN DIEGO, RIVERSIDE, IMPERIAL COUNTIES - PREVAILING WAGE**

	<u>1st</u> <u>PERIOD</u>	<u>2nd</u> <u>PERIOD</u>	<u>3rd</u> <u>PERIOD</u>	<u>4th</u> <u>PERIOD</u>	<u>5th</u> <u>PERIOD</u>	<u>6th</u> <u>PERIOD</u>	<u>7th</u> <u>PERIOD</u>	<u>8th</u> <u>PERIOD</u>
WAGES	\$15.83	\$16.52	\$17.35	\$18.89	\$20.43	\$21.98	\$23.54	\$25.07
WORKING DUES								
(included in wages)	\$0.61	\$0.64	\$0.68	\$0.74	\$0.81	\$0.87	\$0.93	\$0.99
(IUPAT Admin Dues)	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05
Market Recovery Dues (included in wages)	\$0.14	\$0.14	\$0.15	\$0.16	\$0.18	\$0.19	\$0.21	\$0.22
HEALTH & WELFARE	\$7.05	\$7.35	\$8.27	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
VACATION	\$1.19	\$1.23	\$1.47	\$1.55	\$2.19	\$2.27	\$2.38	\$2.46
PENSION	\$0.96	\$1.00	\$1.58	\$2.27	\$2.41	\$3.21	\$3.76	\$3.85
APPRENTICESHIP	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.99	\$1.70
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
<b>TOTAL FRINGES</b>	<b>\$10.96</b>	<b>\$11.34</b>	<b>\$13.08</b>	<b>\$14.58</b>	<b>\$15.36</b>	<b>\$16.24</b>	<b>\$17.14</b>	<b>\$18.02</b>
<b>TOTAL PACKAGE</b>	<b>\$26.79</b>	<b>\$27.86</b>	<b>\$30.43</b>	<b>\$33.47</b>	<b>\$35.79</b>	<b>\$38.22</b>	<b>\$40.68</b>	<b>\$43.09</b>
<b>WAGE @12.5% SHIFT PAY</b>	<b>\$17.81</b>	<b>\$18.59</b>	<b>\$19.52</b>	<b>\$21.25</b>	<b>\$22.98</b>	<b>\$24.73</b>	<b>\$26.48</b>	<b>\$28.20</b>
<b>SHIFT PAY TOTAL PACKAGE</b>	<b>\$28.77</b>	<b>\$29.93</b>	<b>\$32.60</b>	<b>\$35.83</b>	<b>\$38.34</b>	<b>\$40.97</b>	<b>\$43.62</b>	<b>\$46.22</b>

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**KERN, INYO, MONO COUNTIES AND ANTELOPE VALLEY - PREVAILING WAGE**

	<u>1st</u> <u>PERIOD</u>	<u>2nd</u> <u>PERIOD</u>	<u>3rd</u> <u>PERIOD</u>	<u>4th</u> <u>PERIOD</u>	<u>5th</u> <u>PERIOD</u>	<u>6th</u> <u>PERIOD</u>	<u>7th</u> <u>PERIOD</u>	<u>8th</u> <u>PERIOD</u>
WAGES	\$15.66	\$16.22	\$16.80	\$18.01	\$19.25	\$20.43	\$21.66	\$22.87
WORKING DUES								
(included in wages)	\$0.61	\$0.63	\$0.66	\$0.71	\$0.77	\$0.82	\$0.86	\$0.91
(IUPAT Admin Dues)	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05
Market Recovery Dues (included in wages)	\$0.16	\$0.16	\$0.17	\$0.18	\$0.19	\$0.20	\$0.22	\$0.23
HEALTH & WELFARE	\$7.05	\$7.35	\$8.27	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
VACATION	\$1.23	\$1.27	\$1.51	\$1.59	\$2.20	\$2.28	\$2.36	\$2.44
PENSION	\$1.07	\$1.11	\$1.34	\$1.76	\$1.84	\$2.46	\$3.08	\$3.71
APPRENTICESHIP	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
<b>TOTAL FRINGES</b>	<b>\$11.11</b>	<b>\$11.49</b>	<b>\$12.88</b>	<b>\$14.11</b>	<b>\$14.80</b>	<b>\$15.50</b>	<b>\$16.20</b>	<b>\$16.91</b>
<b>TOTAL PACKAGE</b>	<b>\$26.77</b>	<b>\$27.71</b>	<b>\$29.68</b>	<b>\$32.12</b>	<b>\$34.05</b>	<b>\$35.93</b>	<b>\$37.86</b>	<b>\$39.78</b>
WAGE @12.5% SHIFT PAY	\$17.62	\$18.25	\$18.90	\$20.26	\$21.66	\$22.98	\$24.37	\$25.73
SHIFT PAY TOTAL PACKAGE	\$28.73	\$29.74	\$31.78	\$34.37	\$36.46	\$38.48	\$40.57	\$42.64

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**SANTA BARBARA, VENTURA, SAN LUIS OBISPO COUNTIES - PREVAILING WAGE**

	<u>1st</u> <u>PERIOD</u>	<u>2nd</u> <u>PERIOD</u>	<u>3rd</u> <u>PERIOD</u>	<u>4th</u> <u>PERIOD</u>	<u>5th</u> <u>PERIOD</u>	<u>6th</u> <u>PERIOD</u>	<u>7th</u> <u>PERIOD</u>	<u>8th</u> <u>PERIOD</u>
WAGES	\$15.62	\$16.19	\$17.03	\$18.43	\$19.84	\$21.24	\$22.63	\$24.04
WORKING DUES								
(included in wages)	\$0.61	\$0.63	\$0.67	\$0.72	\$0.79	\$0.85	\$0.90	\$0.95
(IUPAT Admin Dues)	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05
Market Recovery Dues (included in wages)	\$0.14	\$0.15	\$0.16	\$0.17	\$0.18	\$0.20	\$0.21	\$0.22
HEALTH & WELFARE	\$7.05	\$7.35	\$8.27	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
VACATION	\$1.19	\$1.23	\$1.47	\$1.70	\$2.19	\$2.27	\$2.35	\$2.46
PENSION	\$1.00	\$1.03	\$1.45	\$1.81	\$2.13	\$2.85	\$3.56	\$3.87
APPRENTICESHIP	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$1.16
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
<b>TOTAL FRINGES</b>	<b>\$11.00</b>	<b>\$11.37</b>	<b>\$12.95</b>	<b>\$14.27</b>	<b>\$15.08</b>	<b>\$15.88</b>	<b>\$16.67</b>	<b>\$17.50</b>
<b>TOTAL PACKAGE</b>	<b>\$26.62</b>	<b>\$27.56</b>	<b>\$29.98</b>	<b>\$32.70</b>	<b>\$34.92</b>	<b>\$37.12</b>	<b>\$39.30</b>	<b>\$41.54</b>
<b>WAGE @12.5% SHIFT PAY</b>	<b>\$17.57</b>	<b>\$18.21</b>	<b>\$19.16</b>	<b>\$20.73</b>	<b>\$22.32</b>	<b>\$23.90</b>	<b>\$25.46</b>	<b>\$27.05</b>
<b>SHIFT PAY TOTAL PACKAGE</b>	<b>\$28.57</b>	<b>\$29.58</b>	<b>\$32.11</b>	<b>\$35.00</b>	<b>\$37.40</b>	<b>\$39.78</b>	<b>\$42.13</b>	<b>\$44.55</b>

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**INDUSTRIAL WAGE AND BENEFIT SCHEDULE**

CLASSIFICATION	L.A., Orange, San Bernadino, Riverside & Imperial Counties	Santa Barbara, Ventura & San Luis Obispo Counties	Kern, Mono, Inyo Counties & Antelope Valley	San Diego County
<b>JOURNEYMAN INDUSTRIAL</b>	\$36.82	\$36.82	\$36.82	\$36.82
Working Dues (included in wage rate)	\$1.45	\$1.45	\$1.45	\$1.45
IUPAT Admin Dues (included in wage rate)	\$0.05	\$0.05	\$0.05	\$0.05
Market Recovery Dues (included in wage rate)	\$0.30	\$0.30	\$0.30	\$0.30
<b>FRINGE BENEFITS</b>				
Health & Welfare	\$9.00	\$9.00	\$9.00	\$9.00
Pension Fund	\$4.94	\$4.94	\$4.94	\$4.94
Vacation	\$3.35	\$3.35	\$3.35	\$3.35
Apprenticeship Fund	\$0.85	\$0.85	\$0.85	\$0.85
LMCC	\$1.01	\$1.01	\$1.01	\$1.01
<b>TOTAL FRINGES</b>	<b>\$19.15</b>	<b>\$19.15</b>	<b>\$19.15</b>	<b>\$19.15</b>
<b>JOURNEYMAN TOTAL PACKAGE</b>	<b>\$55.97</b>	<b>\$55.97</b>	<b>\$55.97</b>	<b>\$55.97</b>
<b>JOURNEYMAN WAGE @ 12.5% SHIFT PAY</b>	<b>\$41.42</b>	<b>\$41.42</b>	<b>\$41.42</b>	<b>\$41.42</b>
<b>JOURNEYMAN SHIFT PAY TOTAL PACAKGE</b>	<b>\$60.57</b>	<b>\$60.57</b>	<b>\$60.57</b>	<b>\$60.57</b>

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**INDUSTRIAL APPRENTICE RATES - ALL COUNTIES**

	<u>1st</u> <u>PERIOD</u>	<u>2nd</u> <u>PERIOD</u>	<u>3rd</u> <u>PERIOD</u>	<u>4th</u> <u>PERIOD</u>	<u>5th</u> <u>PERIOD</u>	<u>6th</u> <u>PERIOD</u>	<u>7th</u> <u>PERIOD</u>	<u>8th</u> <u>PERIOD</u>
WAGES	\$18.41	\$20.25	\$22.09	\$23.93	\$25.77	\$27.62	\$29.46	\$31.30
WORKING DUES								
(included in wages)	\$0.71	\$0.78	\$0.86	\$0.93	\$1.01	\$1.09	\$1.16	\$1.23
(IUPAT Admin Dues)	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05
Market Recovery (included in wages)	\$0.15	\$0.17	\$0.18	\$0.20	\$0.21	\$0.23	\$0.24	\$0.26
HEALTH & WELFARE	\$7.05	\$7.35	\$8.27	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
VACATION	\$1.33	\$1.39	\$1.66	\$1.77	\$2.42	\$2.53	\$2.64	\$2.73
PENSION	\$1.09	\$1.19	\$1.82	\$2.52	\$2.67	\$3.48	\$4.04	\$4.14
APPRENTICESHIP	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$1.09	\$1.80
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
<b>TOTAL FRINGES</b>	<b>\$11.33</b>	<b>\$11.79</b>	<b>\$13.61</b>	<b>\$15.15</b>	<b>\$15.95</b>	<b>\$16.87</b>	<b>\$17.78</b>	<b>\$18.68</b>
<b>TOTAL PACKAGE</b>	<b>\$29.74</b>	<b>\$32.04</b>	<b>\$35.70</b>	<b>\$39.08</b>	<b>\$41.72</b>	<b>\$44.49</b>	<b>\$47.24</b>	<b>\$49.98</b>
<b>WAGE @12.5% SHIFT PAY</b>	<b>\$20.71</b>	<b>\$22.78</b>	<b>\$24.85</b>	<b>\$26.92</b>	<b>\$28.99</b>	<b>\$31.07</b>	<b>\$33.14</b>	<b>\$35.21</b>
<b>SHIFT PAY TOTAL PACKAGE</b>	<b>\$32.04</b>	<b>\$34.57</b>	<b>\$38.46</b>	<b>\$42.07</b>	<b>\$44.94</b>	<b>\$47.94</b>	<b>\$50.92</b>	<b>\$53.89</b>

**2021-2022  
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**HOURS OF WORK:**

Eight (8) consecutive hours shall constitute a normal work day on Monday thru Friday between the hours of 6:00 A.M. and 6:00 P.M. Each employee shall be granted one ten (10) minute rest period at the mid-point between the starting time and prior to the lunch break and another ten (10) minute rest period at the mid-point between the lunch break and quitting time.

**HOLIDAY, OVERTIME AND DOUBLE PAY:**

Double time shall be paid for the following holidays listed below:

HOLIDAYS 2022-2023		
Memorial Day	Monday	May 30, 2022
Independence Day	Monday	July 4, 2022
Labor Day - NO WORK	Monday	September 5, 2022
Veterans Day	Friday	November 11, 2022
Thanksgiving Day	Thursday	November 24, 2022
Christmas Day	Sunday	December 25, 2022
New Year's Day	Sunday	January 1, 2023

\* When one of the Holidays listed above falls on a Saturday, same shall be observed on the previous Friday. When one of the holidays listed above falls on a Sunday, same shall be observed on the following Monday.

A. Overtime shall be paid at the rate of one and a half (1.5) times the regular rate of pay on Saturday.

B. Double the regular rate of pay shall be paid for the following work hours.

1. On all hours worked on Sunday.
2. On all hours worked over twelve (12) in any one day.

**#1 SANTA BARBARA COUNTY - IRON & STEEL**

Iron & Steel Los Angeles County Journeyman Basic Wage Rate  
High Iron & Steel \$2.00 per hr. premium above Iron & Steel Rate  
Craft General Foreman \$2.00 per hour premium above Master Labor Agreement Foreman Rate.

**#2 KERN, SAN LUIS OBISPO AND VENTURA COUNTIES**

High Iron & Steel \$2.00 per hr. premium  
**High Iron & Steel definition (Applies to both #1 & #2):** Aerial towers, towers, radio towers, smoke stacks, flag poles, (any flag poles that can be finished from the ground with a ladder excluded), elevated water towers, tower tanks, steeples and domes in their entirety and any other extremely high and hazardous work, cooning steel, bos'n chair or other similar devices, painting in other high hazardous buildings shall be classified as high iron & steel.

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**VACATION AND WORKING DUES DEDUCTIONS**

When computing your regular payroll deductions for such items as Withholding Taxes, Social Security, Unemployment Disability Insurance, etc., be sure to include Vacation and authorized Working Dues deductions with the employee's weekly wages. After the various deductions have been made, then the full amount of the Vacation and Working Dues withheld should be forwarded to the Trust Fund along with the fringe benefits on your monthly reports.

All contributions for one month are due and payable on the 10th of the following month. Your contributions will be considered delinquent if not received by the bank by the 20th of each month. Please note that the Trust Fund will not consider the date of the postmark on your mailing envelope to determine timely payment. The date that the bank receives your contributions will be the determining factor. All reporting forms must be returned timely even if there are no hours to report. If you fail to return any of the reporting forms, you will be considered delinquent. A report received late with contributions paid will be assessed liquidated damages based on a percentage of the contributions. A "No Hours" report received late will now be assessed a flat \$100 liquidated damages.

As an example, for a Journeyman Painter working 40 hours per week during the period 01/01/22 thru 06/30/22, and who has signed a valid authorization card authorizing such deductions, his various payroll deductions would be computed as follows:

Employee's hourly rate of pay		(\$34.42* per hr. X 40 hrs)	\$1,376.80			
Vacation		(\$3.05 per hr. X 40 hrs)	\$122.00			
Gross Pay					\$1,498.80	
*Includes working dues of \$1.35 per hr. (3.6% x base hourly wage rate and vacation totaling \$37.47)						
<b>Deductions:</b>						
Various federal & state taxes (ESTIMATE)			\$366.70			
Vacation		(\$3.05 per hr. X 40 hrs.)	\$122.00			
Working Dues		(\$1.35 per hr. X 40 hrs.)	\$54.00			
			Total Deductions		\$542.70	
			<b>ESTIMATED Net Amount</b>			\$956.10