

DEPARTMENT OF INDUSTRIAL RELATIONS  
Office of the Director - Research Unit  
455 Golden Gate Avenue, 9<sup>th</sup> Floor  
San Francisco, CA 94102

MAILING ADDRESS:  
P. O. Box 420603  
San Francisco, CA 94142-0603



TRAVEL AND SUBSISTENCE PROVISIONS

FOR

**ELECTRICIAN:  
COMMUNICATION & SYSTEM INSTALLER**

IN

INYO, LOS ANGELES, MONO, RIVERSIDE, SAN BERNARDINO,  
SAN LUIS OBISPO, AND VENTURA COUNTIES

**ELECTRICIAN:  
SOUND ELECTRICIAN**

IN

LOS ANGELES COUNTY



**Southern California Chapters of NECA & IBEW Local Unions signed to the  
Southern California 9<sup>th</sup> District Sound and Communications Agreement  
Addendum 1 to the 9<sup>th</sup> District Sound & Communications Agreement**



January 30, 2015

RECEIVED  
Department of Industrial Relations

Director of Industrial Relations State of California  
Office of the Director - Research Unit,  
P.O. Box 420603, San Francisco, CA 94142,  
(415) 703-4774.

FEB 11 2015

Office of the Director-Research

**Re: the postings for Wage increases for the following agreement:**

**Southern California, 9<sup>th</sup> District Sound & Communications Agreement, Addendum No.1 to the 9<sup>th</sup> District Sound & Communications Agreement, By and Between:**

**International Brotherhood of Electrical Workers Locals 11, 40, 413, 428, 440, 441, 477, 569, 639, 952 and,**

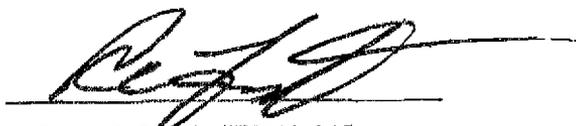
**National Electrical Contractors Association of Los Angeles County, Kern County, Orange County, San Diego/Imperial Counties, Southern Sierras Chapter representing Riverside/San Bernardino/Inyo/Mono Counties**

**From: December 1, 2014 to November 30, 2019**

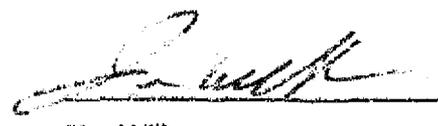
We are respectfully requesting that you post the first increase of December 1, 2014 to be in place by your department on March 1, 2015 posting date for prevailing wages, as these items have been agreed upon by all parties signed to this agreement.

The following pages will show items agreed to for this agreement with increases for each successive year. We are still in the process of completing sections language that we expect to have finalized on or around February 15, 2015. At that time we will submit the full agreement to your office.

Respectfully,



**Robert C Frost, IBEW 440  
Chairman IBEW Southern Ca  
Negotiations Committee**



**Jim Willson  
Chairman NECA Southern CA  
Negotiations Committee**



**Southern California Chapters of NECA & IBEW Local Unions signed to the  
Southern California 9<sup>th</sup> District Sound and Communications Agreement  
Addendum 1 to the 9<sup>th</sup> District Sound & Communications Agreement**



December 1, 2014

Sound and Communications Negotiations

Items agreed upon for Southern California Addendum # 1, 9<sup>th</sup> District Agreement Sound  
and Communications Agreement

Section 1.01          5 year agreement December 1, 2014 to November 30, 2019

61-X-7

**Southern California  
9<sup>th</sup> District Sound & Communications Agreement**

**Addendum No.1 to the 9<sup>th</sup> District Sound & Communications**

**Agreement**

By and Between

**International Brotherhood of Electrical Workers**

And

**National Electrical Contractors Association**

**December 1, 2008 to November 30, 2011**

**RECEIVED**  
**Department of Industrial Relations**

JUL 6 2009

**Div. of Labor Statistics & Research**  
**Chief's Office**

**Travel Time**

**Section 3:06** Wages shall be paid for all time in going from shop to the job, from the job to the shop and from job to job.

When workmen covered by the terms of this Addendum are ordered to report directly to a job site, travel expense shall be paid in accordance with the following schedule:

|    |   |          |                   |
|----|---|----------|-------------------|
| 56 | - | 65 miles | - \$5.00 per day  |
| 66 | - | 75 miles | - \$10.00 per day |
| 76 | - | 85 miles | - \$15.00 per day |

More than 85 miles - \$15.00 per day and \$7.00 per hour beginning at the 85th mile. When workmen are ordered to report directly to a job site or travel job to job in a personal vehicle; they shall receive travel expense in accordance with the above schedule and mileage expense at the IRS Schedule for those miles traveled which exceed 55 miles in each direction.

Job to job travel in a personal vehicle shall be paid at the IRS rate.

Mileage shall be computed from the job site to the closer of the employee's residence or the employer's normal place of business.

Personal vehicles will not be used to transport company material or tools except beepers, walkie - talkies and small hand tools.

When it becomes necessary that an employee remain overnight from the Employer's place of business, at the direction of the Employer, then such employee shall receive either a round trip mileage expense as set forth under Section 3:07 above or the actual expenses incurred in such transportation required, whichever is less. Additionally, such employees remaining away overnight, at the Employer's direction, shall receive reimbursement for such food and lodging expense incurred and supported by appropriate receipts not to exceed \$65.00 per day.

Map-quest or equal shall be used to determine the shortest mileage.

**Section 3:08 Paid Parking.** In all areas where free parking is not available within 500 yards of the job or project at the start of the shift, the contractor shall reimburse employees weekly, at the lowest rate available within said 500 yard area, providing the employee presents a signed and dated receipt for each parking expenditure.