



2024 VOLUME DUES WORKSHEET – SPECIALTY CONTRACTOR

Step 1 – Analyze: AGC of Missouri’s 2024 Specialty Contractor dues are based on your company’s self-reported, gross dollar volume of business performed in all areas of Missouri as listed in the boxes below.

Federal & Heavy; Highway & Transportation; Utility & Infrastructure: Report all construction work in the State of Missouri except the counties of Jackson, Clay, Platte, Cass and Ray.

Commercial Building & Industrial: Report all construction work in the City of St. Louis and the following Missouri Counties: Bollinger, Butler, Cape Girardeau, Carter, Dunklin, Franklin, Iron, Jefferson, Lincoln, Madison, Mississippi, New Madrid, Pemiscot, Perry, Reynolds, Ripley, St. Charles, St. Francois, St. Louis, Ste. Genevieve, Scott, Stoddard, Warren, Washington and Wayne. **NOTE:** Building construction in all other Missouri counties where the specialty contractor does not hold or maintain a membership with The Builders, A Chapter of AGC shall also be reported.

Step 2 – Report: Based on your work in the areas noted above, please share the proper dollar volume amount your business performed from **January 1, 2023 to December 31, 2023.** Provide best guess estimates for year-end if necessary.

2023 Work Volume:

- \$0 - \$499,999
- \$500,000 to \$999,999
- \$1 million to \$3.9 million
- \$4 million to \$7.9 million
- \$8 million to \$11.9 million
- \$12 million to \$19.9 million
- \$20 million to \$49.9 million
- \$50 million & above

2024 Dues:

- \$1,010
- \$1,168
- \$1,463
- \$1,763
- \$2,058
- \$2,200
- \$2,430
- \$2,604

NOTE: Per Board policy, dues amounts for this membership classification are increased by a percentage annually in line with Cost of Living Adjustments (COLA) determined by the Social Security Administration.

During calendar year 2023, _____ percent of the non-residential construction volume by my company was completed on a subcontract basis and _____ percent was performed on a prime contractor basis.

AGC of Missouri dues are not deductible as a charitable dues contribution for U.S. Federal Income Tax purposes but a portion may be deductible as a business expense. Please consult with your tax advisors.

Step 3 – Sign & Submit:

Renewing Members: Please submit this worksheet **no later than January 19, 2024 for invoicing.** Fax it to our St. Louis office at 314-781-2874 or scan/email it to hvenable@agcmo.org. Those failing to submit a worksheet by the deadline will be subject to an automatic one bracket increase over last year’s reported/invoiced volume. **NOTE:** Prior to invoicing, we welcome you to remit payment based on the data from this worksheet.

New Members: Dues payments are prorated quarterly during the first calendar year based on your volume reported above. Please submit this completed form with your membership application and appropriate dues payment.

Questions? Contact Steve Loos, Vice President of Membership at 314-480-3173 or sloos@agcmo.org.

I certify the information provided here is believed to be accurate as of today’s date. Payment will be remitted within 30 days of invoicing.

SIGNED BY: _____ DATE: _____

COMPANY: _____