



Steamfitters Local #449

BENEFIT FUNDS

c/o Frank M. Vaccaro & Associates, Inc.
1517 Woodruff Street
Pittsburgh, PA 15220-5305

Telephone: (412) 481-0300
Toll Free: (888) 355-5665
Fax: (412) 381-6132

JOURNEYMEN TRANSMITTAL FORM RATES EFFECTIVE 6/1/11 - 5/31/12

1) ABC Company
Name
123 Main St
Address
Pgh PA 15211
City

2) 412-555-1234
Telephone Number
412-555-1233
Fax No.
25-12345
Federal ID #

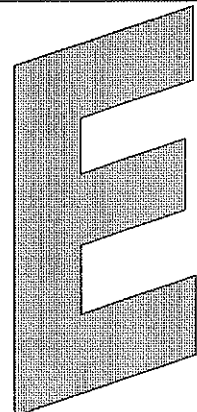
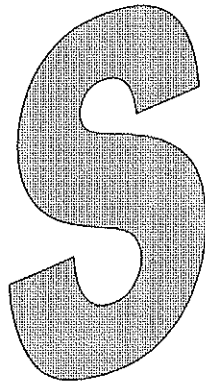
I certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions of the Steamfitters Local #449 Collective Bargaining Agreement and Declarations of Trust

3) _____
Signature

_____ Date

Hours for the Month of 4) June 20 11

Please check rate that applies		5) <input checked="" type="checkbox"/>
Employer contributions		Journeymen
Health & Welfare Fund	Per Hours Paid	\$4.94
Retiree Subsidy Fund	Per Hours Paid	\$1.50
Healthcare Reimbursement	Per Hours Paid	\$1.50
Pension Fund	Per Hours Paid	\$6.25
Retirement Security Fund	Per Hours Paid	\$3.25
Apprenticeship Fund	Per Hours Paid	\$0.60
Internations Training Fund	Per Hours Paid	\$0.10
Total x hours Paid		\$18.14
Industry Fund	Per Hours Worked	\$0.35
Payroll Deductions		
Pittsburgh Building Trades Fund	Per Hours Paid	\$0.01
Building Development Fund	Per Hours Paid	\$0.40
Fraternal Fund	Per Hours Paid	\$0.08
Market Recovery Fund	Per Hours Paid	\$0.50
Political Action Fund	Per Hours Paid	\$0.25
Total x Hours Paid		\$1.24
Working Dues	% of Gross Wages	3%
Savings/Credit Union	Per Hours Paid	\$0.25 & UP



Employer Contributions Due	Contribution Rate	Total Amount Due
Hours Paid = 22) 164	x 23) \$18.14	24) \$ 2,974.96
Hours Worked = 25) 160	x \$ 0.35	26) \$ 56.00
Payroll Deductions Due:		
Hours Paid = 27) 164	x \$ 1.24	28) \$ 203.36
Savings = Total from Page 2	Column D	29) \$ 41.50
Dues = Total from Page 2	Column E	30) \$ 152.04
401(k) = Total from Page 2	Column F	31) \$ 332.00
TOTAL AMOUNT DUE:		32) \$ 3,759.86

Please make check payable to:

**Steamfitters Local #449
Multiple Funds**

**SEE INSTRUCTIONS AND WAGE RATES
ON BACK**

For Office Use:

Company # _____ Schedule _____

Report # _____ Total # of Reports _____

Check # _____ Check Amount _____

Date Received _____ Date Postmarked _____

** To download additional forms go to www.ua449.com



**STEAMFITTERS LOCAL 449
RATES EFFECTIVE 6/1/11 – 5/31/12**

INSTRUCTIONS

Separate transmittals required for each work month, and each rate.

Attach Page 2 or equivalent with breakdown of hours and amounts.

Liquidated damages of 10% and interest of 12% per year will be assessed on all unpaid contributions.

BASIC WAGE RATES

Steamfitter Journeymen (Industrial Rate)	\$40.03
Building Trades Steamfitter Journeymen	\$36.68
Mechanical Equipment Service Journeymen	\$32.18
Foreman (add):	
2-7 men	\$2.10
8-13 men	\$2.35
Area Foreman:	\$3.00
General Foreman	\$3.50
Residential Journeymen	\$22.01

Apprentices:

Apprentice Wage Rates

Starting June 2007

9 th six months	82% 5 yr June	\$30.08
10 th six months	82% 5 yr Dec	\$30.08

Starting June 2008

7 th six months	75% 4 yr June	\$27.51
8 th six months	80% 4 yr Dec	\$29.34

Starting June 2009

5 th six months	65% 3 yr June	\$23.84
6 th six months	70% 3 yr Dec	\$25.68

Starting June 2010

3 rd six months	55% 2 yr June	\$20.17
4 th six months	60% 2 yr Dec	\$22.01

Starting June 2011

1 st six months	45% 1 yr June	\$16.51
2 nd six months	50% 1 yr Dec	\$18.34



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Transmittal Form Instructions

Four different forms are available from our office:

1. Journeymen
2. Apprentices starting 6/1/2007 – 6/1/2011
3. Residential
4. Permit

A separate form must be prepared for each classification of apprentice or journeyman.

The following instructions and enclosed sample of a completed Transmittal Form were prepared to assist you.

If you have any questions after reviewing the form, please do not hesitate to contact our office at your convenience.

The following instruction numbers correspond to the numbers on the sample Transmittal Form.

1. Name and Address of Company
2. Telephone, Fax Number, Federal ID Number (25-.....)
3. Signature of person authorized to sign legal documents on behalf of the employer.
4. Month work was performed – The sample is for June 2011.
5. Check only **one** rate that applies to all employees reported on this form. The sample indicates that all employees included on this report are Journeymen.
6. Go to page 2 Re-Enter company name (same as first page)
7. Re-Enter month work was performed (same as first page)
8. Enter Social Security Number of Employee
9. Name of employee
10. In Column A, Hours paid – enter total hours paid for month. Sample report indicates 166 hours. Mr. Smith worked 160 regular straight-time hours, plus 4 hours over-time at time-and-a-half = $160 + (4 \times 1.5 = 6) = 166$ hours paid.
11. In Column B, Hours worked – enter total hours worked for the month. Sample report indicates 160 straight time hours, plus 4 hours over-time = 164 hours worked.

12. In Column C, Gross Wages – enter gross wages for the month. Gross wage from payroll records should agree with gross wages reported for payroll tax purposes. Sample report indicates:

$$\begin{aligned} 160 \text{ hours} \times \$30.53 \text{ } (\$29.28 \times 85\% = \$24.89) &= \$4,884.80 \\ 4 \text{ hours} \times \$45.80 \text{ } (\$30.53 \times 1.5 = \$45.80) &= \$ 183.20 \\ \text{Gross Wages:} &= \$5,068.00 \end{aligned}$$

13. Column D, Savings ~ Minimum deduction required by the Collective Bargaining Agreement is \$0.25/hour paid. Enter the actual amount deducted from the employee's wages. Sample report indicates 166 hours paid x \$0.25 = \$41.50.

14. Column E, Dues ~ 3% of gross as required by the Collective Bargaining Agreement. Sample report indicates \$5,068.00 x 3% = \$152.04.

15. Column F, 401(k) ~ Employee elected 401(k) contributions. \$1-\$5 x per hour paid. In this example, Joe Smith elected to have \$2.00 per hour paid deducted from his wages. 166 hours paid x \$2.00 = \$332.00.

16. Total hours paid for all employees listed on Page 2.

17. Total hours worked for all employees listed on Page 2

18. Total Gross Wages for all employees listed on Page 2.

19. Total Savings for all employees listed on Page 2.

20. Total Dues for all employees listed on Page 2.

21. Total 401(k) for all employees listed on page 2.

22. Total Hours paid from Column A, Page 2.

23. Employer contribution rate from table above.

24. Total Hours Paid x Employer Contribution Rate.

25. Total Hours worked from Column B, Page 2.

26. Total Hours worked x \$0.35 (for Journeymen and 8-10th 6 months Apprentices only. 1st – 7th 6 months Apprentices do not pay industry.)

27. Total Hours Paid from Column A, Page 2.

28. Total Hours Paid x \$1.24 payroll deductions.

29. Total Column D, Page 2.

30. Total Column E, Page 2.

31. Total column F, Page 2.

32. Total amount due – items 24, 24, 28-31.

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and mailed c/o:

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Any questions, please contact Shannon Murphy at 412-481-0300.