IRON WORKERS OF WESTERN PENNSYLVANIA BENEFIT PLANS

2201 LIBERTY AVENUE, ROOM 203, PITTSBURGH, PENNSYLVANIA 15222 Telephone: (412) 227-6740 or Toll-free: 1-800-927-3199 • FAX (412) 261-3816 FOR THE COUNTIES OF CRAWFORD, ERIE, FORESTAND WARREN ONLY.

DEPOSIT FUND LOCAL NO 3

Name of Firm Address E-Mail Address Job Location Hours WORKED (Equ							olumn A)		x \$0.21 = x \$0.21 =					
						Т	OTAL IMPACT (CON	TRIBUTI	ON	\$			
Covering the payroll periods ending Column 1			Column 2 Column 3			Column 4		Column 5 Column C Column D			Column E			
NAME OF EMPLOYEE and SOCIAL SECURITY NUMBER		T.X1.5) ar	K1.5) and Straight Sepaid By Pay Perio			Total Hours	Column B Total Hours		Column C Savings Fund Deduction		Column D Working Assess. Deduction			
Soc. Sec. Nos. must be furnished.		1.	2.	3.	4.	5.	WORKED	PAID				(5.25% x Col. E)		
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	ST													
EMPLOYER CONTRIBUTIONS:				Totals	s this p	age >				\$		s	\$	
Welfare Plan (\$15.89 x Column B)	\$			_								Ψ	Ψ	
Pension Plan (\$10.12 x Column B)	. \$			Totals from continued list ►						\$		\$	\$	
Profit Sharing Plan (See Reverse Side for Rates)	\$			Grand totals ➤										
Industry Advancement Fund (.24 x Column B)	vancement Fund (.24 x Column B) \$									\$		\$	\$	
Apprentice Training Fund (\$1.00 x Column B)							Column A	Со	lumn B	C	Column C	Column D	Column E	
IMPACT Contribution				(From Box Above) NOTE: Ple				ease indicate by (X) the Employees reported but not						
EMPLOYEE PAYROLL DEDUCTIONS	2.			- 7100	•		performing in							
Savings Fund (\$1.28 / hr. paid)\$				(Must Equal) Column C (Must Equal)										
Working Assessment (5.25% of Gross Wages)							For Plan Off	ice (JSE					
Adjustments - explain on reverse side				- Colum	ע ט ווו									
Total Amount of Check				-			Obs. L.A.							
		-1- 5:		- - al			Check Amt.							
Make check payable to: Iron Workers of Western P	ennsyiva	ппа рер	JUSIC FUI	ıu.			1							

Forward payment with this form to above address.

Date Rec'd

LOCAL NO. 3 APPRENTICE RATES EFFECTIVE JUNE 1, 2024 - MAY 31, 2025

	Period 1	Period 2	Period 3	Period 4	Period 5
Hours:	0-699	700-1,399	1,400-2,799	2,800-4,199	4,200+
Wages:	\$23.87	\$24.59	\$25.30	\$27.73	\$30.88
Profit Sharing:	\$0.91	\$1.60	\$2.38	\$3.50	\$5.99

To confirm apprentice pay rates, please contact the Apprenticeship at 412-471-4535.

EMPLOYER CONTRIBUTIONS:

Welfare Plan

\$15.89 Per Hour Paid (\$15.89 x Grand Total of Column B)

Pension Plan

\$10.12 Per Hour Paid (\$10.12 x Grand Total of Column B)

Profit Sharing Plan

SEE ABOVE CHART FOR RATES

Industry Advancement Fund

\$.24 Per Hour Paid......(\$.24 x Grand Total of Column B)

Apprentice Training Fund

\$1.00 Per Hour Paid.....(\$1.00 x Grand Total of Column B)

IMPACT Contribution

\$.21 times the number of hours worked on each job.

EMPLOYEE PAYROLL DEDUCTION:

Savings Fund

\$1.28 Per Hour Paid......(Grand Total of Column C)

Working Assessment

5.25% of Gross Pay.....(Grand Total of Column D)

TOTAL HOURS PAID (Column B)

The total Straight Time Hours plus two times the number of Overtime Hours or 1.5 times the number of Overtime Hours.

Examples:

Hours Worked = Hours Paid

- 8 Overtime Hours (double)
- 40 Straight Time Hours 40+(2x8)=56
- 8 Overtime Hours (time & one-half)
- 40 Straight Time Hours 40+(1.5x8)=52

WEEKLY COLUMNS:

Indicate Overtime — Double Time (O.T. x2) and Time & one-half (O.T. x1.5) separate from Straight Time (S.T.) Hours.

LIQUIDATED DAMAGES AND INTEREST:

Remittance reports and payments are due by the fifteenth day of the month following the month to be reported. In accordance with the Collective Bargaining Agreement, this report and payment for contributions must actually be received by the Plan Office by the fifteenth (15th) day of the month following the month for which the report and payment have been made, or by each Friday, following the pay period ending date, when weekly contributions are required.

The following charges shall apply to any employer who fails to make proper remittance to this Fund Office:

- 1. Employer shall be obligated to the Fund for interest on all delinquent contributions and other monies payable to the Fund at the rate prescribed by the Internal Revenue Code (26 U.S.C. #6621) until paid;
- 2. Employer shall also be obligated to the Fund for liquidated damages, not as a penalty, but as a predetermined and agreed upon amount as follows: Twenty percent (20%) of the amount of the contributions covered by each delinquent payment and/or report, but in no event shall such damages be less than \$750.00;
- 3. In the event that legal action to collect delinquent payments is required, attorneys' fees in the amount of: (i) twenty percent (20%) of the total amount due to the Fund; (ii) the amount shown by affidavit submitted by the Fund Counsel; or (iii) \$750, whichever is greater, plus all other costs and expenses related to the collection of such delinquency shall be assessed against the delinquent employer.