Form **990** 

DLN: 93493348001207

## OMB No 1545-0047 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

**Return of Organization Exempt From Income Tax** 

foundations)

▶ Do not enter social security numbers on this form as it may be made public

•		nue Service	↑ Information a	about Form 990 and its instructions is at i	<u>www IRS g</u>	<u> ov/form990</u>	2		Inspect	ion			
A F	or the	2016 c	alendar year, or tax year be	eginning 08-01-2016 , and ending 0	7-31-2017	7							
	A For the 2016 calendar year, or tax year beginning 08-01-2016 , and ending 07-31-2017  C Name of organization OHIO OPERATING ENGINEERS HEALTH & WELFARE PLAN  Name change												
		-					31-4446	5857					
☐ Ini	tıal retı	_	Doing business as										
Fir Detur	nal rn/term	nınated	Number and street (or D.O. hav	If mail is not delivered to street address) Roor	m/suite	E	Telephon	ie number					
		return	1180 DUBLIN ROAD	Than is not delivered to street address) Roof	n/suite		(614) 4	88-0708					
⊔ Ар	plicatio	n pending		country, and ZIP or foreign postal code			()						
			COLUMBUS, OH 43215			G	Gross re	ceipts \$ 1	54,629,693				
			<b>F</b> Name and address of prin CAROL A WILSON	cipal officer	H(a)	) Is this a g	roup ret	curn for					
			1180 DUBLIN ROAD			subordina Are all sub				<b>☑</b> No			
T Ta	v-ovom	npt status	COLUMBUS, OH 43215		─	included?	Jordinac	<del>e</del> 5	☐ Yes	s 🗆 No			
				) ◀ (insert no )					instruction	s)			
J W	ebsite	e:▶ N/A	•		"(c)	Group exe	emption	number	•				
<b>K</b> Forr	n of or	ganization	☐ Corporation ☑ Trust ☐ .	Association Other	<b>L</b> Year	of formation	1960	<b>M</b> State	of legal dom	ıcıle			
1 1 011	ii oi oig	gamzadon	E corporation E must E n	Association — Other P				ОН					
Pa	rt I	Sumi	•										
				on or most significant activities LTH AND WELFARE PLAN PROVIDES HEAI	LTH AND O	THER BENE	FITS TO	24.000	MEMBERS	AND			
မ		EPENDE											
Ě	-												
e e	=												
Governance	2 (	Check thi	s box ▶ ☐ If the organization	n discontinued its operations or disposed	of more th	an 25% of i	ts net a	ssets					
				rning body (Part VI, line 1a)				3		12			
υ <sup>Λ</sup> du	4	Number o	of independent voting member	s of the governing body (Part VI, line 1b	)			4		12			
Ĕ	5	Total num	nber of individuals employed in	n calendar year 2016 (Part V, line 2a) .				5		32			
Activities &	6	Total num	6		12								
a.	7a -	Total unr	elated business revenue from	Part VIII, column (C), line 12				7a		0			
	b I	Net unrel	ated business taxable income	from Form 990-T, line 34				<b>7</b> b		0			
						Prior Y	'ear		Current Y	/ear			
<u>a</u> i	8	Contribut	ions and grants (Part VIII, line	e 1h)				0		0			
Ravenua	9	Program	service revenue (Part VIII, line	e 2g)		12	22,305,0	306	6 132,611,5				
P.y.	10	Investme	nt income (Part VIII, column (	(A), lines 3, 4, and 7d )			4,171,4	170	<del>(</del>	5,564,563			
	11 (	Other rev	enue (Part VIII, column (A), li	ines 5, 6d, 8c, 9c, 10c, and 11e)			36,6			524,679			
				(must equal Part VIII, column (A), line 12	2)	12	26,513,1	ا 20	139	9,700,838			
			• •	IX, column (A), lines 1–3)				0		0			
	1	•	•	X, column (A), line 4)		12	20,648,0			1,279,028			
£	1			e benefits (Part IX, column (A), lines 5–1	.0)		1,048,1	ւ89	1	1,106,380			
Expenses	16a	Professio	nal fundraising fees (Part IX, o	column (A), line 11e)				0		0			
Ř	1		aising expenses (Part IX, column (I	· · · · · · · · · · · · · · · · · · ·									
	1			nes 11a-11d, 11f-24e)			3,151,8	_		2,084,025			
			•	equal Part IX, column (A), line 25)	_	12	24,848,0			4,469,433			
, o	19	Revenue	less expenses Subtract line 1	8 from line 12	Po	ginning of C	1,665,0	_	End of Ye	5,231,405			
Net Assets or Fund Balances					Bei	ginning of C	urrent 1	ear	End of 16	sar			
SS el	20	Total asse	ets (Part X, line 16)			14	1,625,8	335	149	9,600,641			
Ž Z	21	Total liab	ılıtıes (Part X, lıne 26)		. ${ dash}$		5,396,3	335		5,730,305			
žĪ	22	Net asset	s or fund balances Subtract li	ne 21 from line 20		13	36,229,5	500	142	2,870,336			
	rt II		ature Block										
				kamined this return, including accompany lete Declaration of preparer (other than									
	nowle		r, it is true, correct, and comp	lete Declaration of preparer (other than	officer) is t	baseu on an	IIIIOIIII	3011 O1 V	vilicii prepa	arei ilas			
		<b>                                   </b>				2017.10							
			re of officer			2017-12 Date	-12						
Sign Here		\\ caper	A WITH COME A DAMENT CORD A TOO										
	-		A WILSON ADMINISTRATOR r print name and title										
			rint/Type preparer's name	Preparer's signature	Date	-		PTIN					
Paid	4		AVID M REAPE CPA	DAVID M REAPE CPA		Check L self-emp	ıf   F	00068117	7				
	a pare	r F	ırm's name	INC				1322309					
	Onl	1 5	ırm's address ▶ 25201 CHAGRIN BI	LVD 200				831-7171					
		- 5	CLEVELAND, OH 4	441225683									
May t	he IRS	S discuss	this return with the preparer s	shown above? (see instructions)				<b>✓</b> γ	res 🗆 No				
			the state of the s	•									

Form	990 (2016)					Page <b>2</b>
Par	t IIII Statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	edule O contains a resp	onse or note to	any line in this Part III		🗆
1	Briefly describe the	organization's mission				
THE MED	OHIO OPERATING ENC CAL EXPENSES RESU	GINEERS HEALTH AND LTING FROM SICKNES!	WELFARE PLAN S, ACCIDENT OR	PROVIDES BENEFITS FO DISABILITY FOR MEMB	R SURGERY AND HOSPITAL CARE, ERS AND THEIR FAMILIES	AS WELL AS FOR OTHER
2	Did the organization	undertake any signific	ant program ser	vices during the year wh	nich were not listed on	
	the prior Form 990 d	or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe the	ese new services on Sc	hedule O			
3	Did the organization	cease conducting, or r	make significant	changes in how it condu	cts, any program	
		ese changes on Schedu				☐ Yes ☑ No
4	Describe the organiz Section 501(c)(3) ar	zation's program servic	e accomplishmer	to report the amount o	largest program services, as measu f grants and allocations to others, th	
4a	(Code	) (Expenses \$	134.469.433	including grants of \$	) (Revenue \$	)
	See Additional Data	, (= +	, ,		, ( 4	,
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)
4d	Other program serv	ices (Describe in Sched	ule O )			
	(Expenses \$	inc	cluding grants of	<u> </u>	) (Revenue \$	)
<b>4</b> e	Total program ser	vice expenses >	134.469.4	.33		

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11c

11d

11e

11f

12a

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Yes

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Page 3

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No

Nο

Form 990 (2016)

**Checklist of Required Schedules** Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . .

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Section 501(c)(3) organizations.

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

to provide advice on the distribution or investment of amounts in such funds or accounts? 

Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . .

Did the organization maintain collections of works of art, historical treasures, or other similar assets? Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation 

or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . . Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

12a Did the organization obtain separate, independent audited financial statements for the tax year?

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

Form 990 (2016) Page 4 Part IV Checklist of Required Schedules (continued) Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Nο b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Nο 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 Nο column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's Yes current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes," 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Νo 24a 24b

Νo

Nο

24c

24d

25a

25b

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27

28a

28b

28c

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34

35a

35h

36

37

Yes

Yes

Form 990 (2016)

orm	990 (2016)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 19			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
_	this return	4 1	V	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		<b>5</b> c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	79		
	1098-C <sup>7</sup>	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
_		8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
,	against amounts due or received from them )			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
b	additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in	13a		
	which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		l

orm	990 (.	2016)			Page <b>6</b>
Par	t VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	'No" respo	nse to l	_
		Check if Schedule O contains a response or note to any line in this Part VI			
Se	ction	n A. Governing Body and Management			1
1a	Enter	r the number of voting members of the governing body at the end of the tax year   1a	12	Yes	No
	body,	ere are material differences in voting rights among members of the governing r, or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O			
b	Enter	r the number of voting members included in line 1a, above, who are independent  1b	12		
2		any officer, director, trustee, or key employee have a family relationship or a business relationship with any othe er, director, trustee, or key employee?	r <b>2</b>		No
3		the organization delegate control over management duties customarily performed by or under the direct supervis ficers, directors or trustees, or key employees to a management company or other person?	3		No
4	Dıd tl	the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Dıd tl	he organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did tl	the organization have members or stockholders?	6		No
7a		the organization have members, stockholders, or other persons who had the power to elect or appoint one or mo obers of the governing body?	re <b>7a</b>		No
b	Are a	any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ons other than the governing body?	7b		No
8		the organization contemporaneously document the meetings held or written actions undertaken during the year l following	ру		
а	The g	governing body?	8a	Yes	
b	Each	committee with authority to act on behalf of the governing body?	8b	Yes	
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction	B. Policies (This Section B requests information about policies not required by the Internal Reve	nue Code	⊋.)	
				Yes	No
10a	Did tl	the organization have local chapters, branches, or affiliates?	10a		No
b		es," did the organization have written policies and procedures governing the activities of such chapters, affiliates branches to ensure their operations are consistent with the organization's exempt purposes?	′ 10ь		
11a	Has t	the organization provided a complete copy of this Form 990 to all members of its governing body before filing th	e 11a		No
b	Desci	ribe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did tl	the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b		e officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to icts?	12b		
С		the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in edule O how this was done</i>	12c		
13	Did tl	he organization have a written whistleblower policy?	13		No
14	Did tl	the organization have a written document retention and destruction policy?	14	Yes	
15		the process for determining compensation of the following persons include a review and approval by independent ons, comparability data, and contemporaneous substantiation of the deliberation and decision?	:		
а	The c	organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other	r officers or key employees of the organization	15b	Yes	
	If "Y∈	es" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did tl	the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ble entity during the year?	16a		No
b	If "Y∈	es," did the organization follow a written policy or procedure requiring the organization to evaluate its participati int venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exemp	on		
_	statu	is with respect to such arrangements?	16b		
		n C. Disclosure			
17 10		the States with which a copy of this Form 990 is required to be filed.	<u></u>		
18	availa	ion 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s onl able for public inspection. Indicate how you made these available. Check all that apply	y)		
19	Desci	Own website  Another's website  Upon request  Other (explain in Schedule O)  The cribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest y, and financial statements available to the public during the tax year			
20	State	y, and financial statements available to the public during the tax year the name, address, and telephone number of the person who possesses the organization's books and records ROL A WILSON ADMINISTRATOR 1180 DUBLIN ROAD COLUMBUS, OH 43215 (614) 488-0708			
	FCAI	ROLA MEDON ADMINISTRATOR 1100 DOBLIN ROAD COLUMBOS, ON 45215 (014) 400-0700			0 (2016)

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

- year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

				pen	sated	em	ployees who receive	ed more than \$100	,000
rs or trustees	that re	ceive	d, ın						
•		_				•	-		
	,				,		,,	.,	
or any related o	rganızat	ion c	omp	ens	ated a	any (	current officer, dire	ctor, or trustee	
(B) Average hours per week (list any hours	tha pers	an on on Is	e bo both	che x, u n an	nless office ustee	er )	(D) Reportable compensation from the organization	(E) Reportable compensation from related organions	(F) Estimated amount of other compensation from the
organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
1 00	×						0	0	0
1 00	х						0	0	0
1 00	x						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
1 00	l						n	0	0
	^							0	
1 00	x						0	0	0
1 00	×						0	0	0
	n and any relate ors or trustees ompensation fro stees or directo ons or any related of  (B) Average hours per week (list any hours for related organizations below dotted line)  1 00  1 00  1 00  1 00  1 00  1 00  1 00	n and any related organizations or trustees that recompensation from the consistency of t	n and any related organizations or trustees that receives ompensation from the organistees or directors, institutions or any related organization of the organization of any related organization of the organ	n and any related organizations or trustees that received, in ompensation from the organizations is tees or directors, institutional trustees or directors, institutional trustees or any related organization compositions or any related organization composition (do not than one bot person is both and a director of director or dire	n and any related organizations or trustees that received, in the ompensation from the organization distess or directors, institutional trustions or any related organization compens or any related organization compens (B)  Average hours per week (list any hours for related organizations below dotted line)  1 00	n and any related organizations or trustees that received, in the capa ompensation from the organization and a istees or directors, institutional trustees, inside organization compensated of any related organization compensated organization compensated organization compensated organizations below dotted line)    Or cling for related organization to ompensated organizations below dotted line)   Or cling for related organizations below dotted line)   Or cling for related organizations below dotted line)   Or cling for related organizations below dotted line)   X   Or cling for related organizations below dotted line)   X   Or cling for related organizations below dotted line)   X   Or cling for related organization to method and a director/trustee employee   Officer   Officer	n and any related organizations or trustees that received, in the capacity ompensation from the organization and any related organization and any related organization compensated any related organization do not check more than one box, unless person is both an officer and a director/trustee) or director related organizations below dotted line)  1 00	n and any related organizations  ors or trustees that received, in the capacity as a former director ompensation from the organization and any related organization issues or directors, institutional trustees, officers, key employees inside or any related organization compensated any current officer, directors any hours for related organizations below dotted line)    (C)	res or trustees that received, in the capacity as a former director or trustee of the ompensation from the organization and any related organizations stees or directors, institutional trustees, officers, key employees, highest stees or any related organization compensated any current officer, director, or trustee (B)  Average hours per week (list any hours for related organizations below dotted line)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Organizations below dotted line)  Average than one box, unless person is both an officer and a director/trustee)  Organizations below dotted line)  Average than one box, unless person is both an officer and a director/trustee)  Organization from the organization from the organization from related organizations of the organization from the organization from related organizations (W-2/1099-MISC)  NISC)  Average than one box, unless person is both an officer and a director/trustee)  Organization from the organization (W-2/1099-MISC)  NISC)  NISC)  Organization from the

TRUSTEE 1 00 (10) MARSHA K RINEHART ...... TRUSTEE

(11) ALLEN S KINZER ESQ 0 ASSOCIATE (12) JOHN R TROYER ASSOCIATE (13) DAVID G CONIGLIO TRUSTEE (14) JAMES D PHILO 0 (15) DAVE ARENBERG ACTUARY/ASSOCIATE (16) CAROL A WILSON 15,025 FISCAL ADMINISTRATOR (17) SAMANTHA POLSINELLI ASSISTANT ADMINISTRATOR Form **990** (2016) Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (**F**) Estimated

Page 8

_		,	,, -		- , -				3				/	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, un of	t che unles ficer	eck moss pers r and a ree)	son	Rep comp fro organiz	(D) (E) eportable npensation from the inization (W- 099-MISC) 2/1099-MIS			compensation V- from the	
		for related organizations below dotted line)	Individu or direc	Institut	Highest comp emptoxiee key employee Officer		Former	2/109	9-MISC)	2/1099-MISC	:)	organization and related organizations		
			Individual trustee or director	Institutional Trustee		peyold	Highest compensatemplovee							
			jej	IStee			nsated							
c T	Sub-Total	art VII, Section		· .			<b>*</b>			247,658		0		24,092
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rec	eived mo	ore than \$	100,000			<u> </u>
													Yes	No
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>			ee, k	ey e •	mple •	oyee, o	or hi	ghest co	mpensate • •	d employee on	3		No
4	For any individual listed on line 1a, is organization and related organization individual										m the	4	Yes	
5	Did any person listed on line 1a receiv services rendered to the organization								_	tion or in	dıvıdual for	5		No
Se	ection B. Independent Contract													
1	Complete this table for your five higher from the organization Report comper											mpen	sation	
	(A) Name and business address (B) Description of services											(C) Compensation		
						—								

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization  $\blacktriangleright$  0

Part	VΙ	II Statement of	Revenue									rage <b>9</b>
				a respo	onse or note to any	line in th	ıs Part VIII					🗆
						( <i>A</i> Total re	١)	Rela ex- fur	B) ted or empt ction	(C) Unrelated business revenue		(D) Revenue excluded from x under sections
	1	a Federated campaig	ns	1a	<u> </u>			rev	enue			512-514
ons, Gifts, Grants Similar Amounts		<b>b</b> Membership dues		1b	<u>                                     </u>							
ira nou		c Fundraising events		1c	<u> </u>							
S. ( An		d Related organization		1d								
Giffs, Grants illar Amounts		e Government grants (c		1e	1							
S E		f All other contributions										
Contributions, and Other Sim		and similar amounts n above		1f								
tributio Other (		g Noncash contribution	ons included									
Contr and (		ın lınes 1a-1f \$										
<u>ة</u> ك	يل	<b>h Total.</b> Add lines 1a-1	lf		<u> </u>							
FI e					Business							
757		EMPLOYERS CONTRIBU				900099		71,276	120,87	·		
υ ČŽ		MEMBERS CONTRIBUTION LATE CHARGES	ON			900099		38,831 01,489	11,63	1,489		
Service Revenue						300033		01,103		27.03		
3	6	1										
Program		· All other program se										
P		<b>Total.</b> Add lines 2a-2			<b>1</b> 32,	611,596						
	_	Investment income (i			nterest, and other	1					$\neg \top$	
	!	sımılar amounts) .			•	•	1,942,438				$\dashv$	1,942,438
		Income from investm		•	•	-						
	3	Royalties	(ı) Rea		• • • • • • • • • • • • • • • • •	*   					+	
	6a	Gross rents	(i) Kea	•	(II) I CI Solidi	┪						
						4						
		<b>b</b> Less rental expenses										
	١,	c Rental income or				1						
	١.	(loss)	(loss)			_						
	`	d Net rental income o	(i) Securit	ties	(II) Other	1					+	
	   7a	Gross amount	· · ·		. , ,	1						
		from sales of assets other	19,5	550,980								
		than inventory				_						
		b Less cost or other basis and	14,9	28,855								
	١,	sales expenses C Gain or (loss)	4,6	522,125		-						
	l	d Net gain or (loss)			<b>•</b>	1	4,622,125	;				4,622,125
	88	Gross income from f										
Other Revenue		(not including \$ contributions reporte		of								
S		See Part IV, line 18		. а		_						
æ		b Less direct expense		b	L <sub>.</sub>							
hei		c Net income or (loss) Gross income from g			ents •	7					_	
ō		See Part IV, line 19		163								
				а		_						
	l	Less direct expense Net income or (loss)		b								
		aGross sales of invent		activit	ies <b>&gt;</b>	1					_	
		returns and allowand	ces		]							
		Less cost of goods s	- old	a b		-						
		Net income or (loss)				J						
		Miscellaneous			Business Code							
	11	Lapension Plan GAI	N		90009	9	514,479	1	514,479			
	1	OTHER INCOME			90009	9	10,200		10,200			
											$\bot$	
	•	c										
		A All at									$\bot$	
		d All other revenue .  Total. Add lines 11a									$\dashv$	
				• •			524,679				$-\!\!\!\!+$	
	14	2 Total revenue. See	instructions	• •	· · · •		139,700,838		133,136,275		0	6,564,563 Form <b>990</b> (2016)
												rorm <b>990</b> (2016)

Part IX	Statement of	<b>Functional</b>	Expenses
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	n 990 (2016)				Page <b>10</b>
	rt IX Statement of Functional Expenses cion 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anızatıons must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX			🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4	Benefits paid to or for members	131,279,028			
5	Compensation of current officers, directors, trustees, and key employees	247,658			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	587,825			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	77,288			
9	Other employee benefits	130,562			
10	Payroll taxes	63,047			
11	Fees for services (non-employees)				
ā	Management				
ı	Legal	321,209			
•	: Accounting	57,005			
•	<b>I</b> Lobbying				
•	Professional fundraising services See Part IV, line 17				
1	Investment management fees	345,656			
9	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	156,200			
12	Advertising and promotion				
13	Office expenses	26,860			
14	Information technology				
15	Royalties				
16	Occupancy	103,072			
17	Travel	6,848			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	127,295			
23	Insurance	14,235			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
	a TRANSITIONAL REINSURANC	518,626			
	b HEALTH CARE EDUCATION	184,343			
	c DATA PROCESSING	102,366			
	d POSTAGE AND SHIPPING	42,195			
	e All other expenses	78,115			
25	Total functional expenses. Add lines 1 through 24e	134,469,433			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

	(A) Beginning of year		<b>(B)</b> End of year
1 Cash-non-interest-bearing		1	
2 Savings and temporary cash investments	910	2	444,426

Page **11** 

3 Pledges and grants receivable, net . 3 17,966,515 25,384,942 4 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L Loans and other receivables from other disqualified persons (as defined under

section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net . . . . Inventories for sale or use . . . 8

Assets 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D

Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities . 11 123.657.536 Investments—other securities See Part IV, line 11 . 12 12 13 13 Investments—program-related See Part IV, line 11 . 14 14 Intangible assets . . . . .

123,767,917 874 15 3,356 15 Other assets See Part IV, line 11 . . . . . 141.625.835 149,600,641 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 16 17 Accounts payable and accrued expenses 3,264,708 17 5,157,548 18 18 Grants payable . . .

19 Deferred revenue . . . . 19 20 Tax-exempt bond liabilities . . . . . 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21

22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22

Liabilities 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, 2.131.627 25 1.572.757 25

5,396,335

136,229,500

136,229,500

141.625.835

26

27

28

29

30

31

32

33

34

6,730,305

0

142,870,336

142,870,336

149.600.641

Form **990** (2016)

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > 🗹 and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Organizations that follow SFAS 117 (ASC 958), check here lacktriangle and

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

26

27

28

29

31

32

33

34

Fund Balances

Assets or 30

Net

2c

3a

3b

Yes

No

Form 990 (2016)

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

#### **Additional Data**

#### **EIN:** 31-4446857

Software ID: Software Version:

Name: OHIO OPERATING ENGINEERS
HEALTH & WELFARE PLAN

Form 990 (2016)
Form 990, Part III, Line 4a:

TO PROVIDE HEALTH AND WELFARE BENEFITS TO APPROXIMATELY 24.000 OUALIFIED MEMBERS AND DEPENDENTS

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493348001207

Open to Public

OMB No 1545-0047

# **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

Inspection

	IIO OPERATING ENGINEERS ALTH & WELFARE PLAN			31-4446857		
Pá	art I Organizations Maintaining Donor	Advised Funds or Othe	er Similar Funds o			
	Complete if the organization answere					
		(a) Donor advised fun	nds	(b)Funds and o	ther accounts	
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to t			vised	☐ Yes	□ No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?				☐ Yes	□ No
Pa	rt II Conservation Easements. Complet	e if the organization answ	vered "Yes" on Form	n 990, Part IV, l	ine 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that	apply)			
	$\square$ Preservation of land for public use (e g , rec	reation or education) $\Box$	Preservation of an	historically import	ant land area	
	Protection of natural habitat		Preservation of a c	ertified historic sti	ructure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	neld a qualified conservation	contribution in the for		on the End of the	Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easement	ts		2b		
c	Number of conservation easements on a certified	historic structure included in	(a)	2c		
d	Number of conservation easements included in (c) structure listed in the National Register	acquired after 8/17/06, and	not on a historic	2d		
3	Number of conservation easements modified, trar tax year ▶	nsferred, released, extinguish	ned, or terminated by t	the organization d	uring the	
4	Number of states where property subject to conse					
5	Does the organization have a written policy regard and enforcement of the conservation easements i	ding the periodic monitoring, t holds?	inspection, handling o	of violations,	☐ Yes ☐ I	No
6	Staff and volunteer hours devoted to monitoring,  •	inspecting, handling of violat	ions, and enforcing co	nservation easem	ents during the	year
7	Amount of expenses incurred in monitoring, inspe  ▶ \$	ecting, handling of violations,	and enforcing conserv	ation easements	during the year	
8	Does each conservation easement reported on line	e 2(d) above satisfy the requ	urements of section 17	70(h)(4)(B)(ı)		
	and section 170(h)(4)(B)(II)?				☐ Yes ☐ N	No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organiz				
Pa	rt III Organizations Maintaining Collect Complete if the organization answere			er Similar Asso	ets.	
1a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to it:	eld for public exhibition, educ	ation, or research in fi			of
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held following amounts relating to these items					
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$		
(	ii)Assets included in Form 990, Part X			<b>▶</b> \$		
2	If the organization received or held works of art, I following amounts required to be reported under:					
а	Revenue included on Form 990, Part VIII, line 1	. , ,		<b>&gt;</b> \$		
b	Assets included in Form 990, Part X			<b>▶</b> \$		_ <del>_</del>
For	Paperwork Reduction Act Notice, see the Instr	uctions for Form 990.	Cat No	52283D <b>Sched</b>	ule D (Form 99	90) 2016

Par	t III	Organizations Ma	aintaining Col	ections o	f Art, H	istori	cal Tr	eası	ıres, or	Other :	Similar <i>i</i>	Assets (	continued)	
3		g the organization's acq s (check all that apply)	uisition, accessior	, and other	records,	check a	any of	the fo	llowing tl	nat are a	significan	t use of it	s collection	
а		Public exhibition				d		Loan	or excha	nge prog	rams			
b		Scholarly research				е		Othe	er					
c		Preservation for future	e generations											
4	Provi Part	ide a description of the XIII	organızatıon's coll	ections and	explain h	now the	y furth	er the	e organız	atıon's ex	empt pur	pose in		
5		ng the year, did the orga ts to be sold to raise fur									ılar	□ <b>Y</b>	es 🗆 ı	No
Pa	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on Forr	m 990	, Part	IV, lı	ine 9, or	reporte	d an am	ount on	Form 990	, Part
1a		e organization an agent ded on Form 990, Part )		an or other I	intermedi	ary for	contril	oution	s or othe	r assets r	not	□ <b>Y</b>	es 🗌 I	No
b	If "Y	es," explain the arrange	ement in Part XIII	and comple	te the fol	lowing	table		Γ			Amount		_
c	Begii	nnıng balance								1c				_
d	Addı	tions during the year								1d				
е	Dıstr	ributions during the year	r						ļ	1e				_
f	Endı	ng balance							L	1f				_
<b>2</b> a	Dıd t	the organization include	an amount on Fo	rm 990, Par	t X, line 2	21, for	escrow	or cu	ıstodıal a	ccount lia	bility?	□ Ye	es 🗆 I	No
Ь	If "Y	es," explain the arrange	ment in Part XIII	Check here	e if the ex	planati	on has	been	provided	l ın Part X	(III		🗆	
Pa	rt V	Endowment Fund												
			•	(a)Curren	t year	19 <b>(d)</b>	rıor yeaı	- [	(c)Two ye	ars back	(d)Three y	ears back	(e)Four year	ars back_
1a	Begini	ning of year balance .												
b	Contri	butions												
С	Net in	vestment earnings, gair	ns, and losses											
d	Grants	s or scholarships	•											
е		expenditures for facilities rograms	es											
f	Admın	nistrative expenses .												
g	End of	f year balance												
2	Prov	ide the estimated percei	ntage of the curre	nt year end	balance	(line 1g	g, colur	nn (a	)) held as	5				
а	Boar	d designated or quasi-e	ndowment 🟲											
b	Perm	nanent endowment 🕨												
С	Tem	porarily restricted endov	wment 🟲											
	The	percentages on lines 2a	, 2b, and 2c shou	d equal 100	)%									
3a	orga	there endowment funds nization by	·	sion of the c	organızatı	on that	are he	eld an	ıd admını:	stered for	the		Yes	No
		inrelated organizations					•						a(i) a(ii)	<u> </u>
ь		related organızatıons     . es" on 3a(ıı), are the rel		s listed as r	equired o	n Sche	dule Ri	, .	• •				3b	<del>                                     </del>
4		ribe in Part XIII the inte	-					-	•			. Г		
Pa	rt VI													
		Complete if the or	ganization answ	ered 'Yes'				_			•			
	Descr	ription of property	(a) Cost or oth (investme		( <b>b)</b> Cost o	or other	basıs (o	ther)	(c)Accu	mulated de	epreciation		(d)Book valu	ıe
<b>1</b> a	Land													
b	Buildir	ngs												
c	Leasel	hold improvements												
d	Equip	ment												
e	Other													
Tota	I. Add	lines 1a through 1e (Co	olumn (d) must ed	ual Form 9	90, Part X	K, colun	nn (B),	line .	10(c)) .	. 1	<b>&gt;</b>			0

Part VII	Investments—Other Securities. Complete if the See Form 990, Part X, line 12.			wered 'Yes' on		
	(a) Description of security or category (including name of security)	(6)	Book value	Cost	(c)Method of vorcend of vorcend-of-year	
	derivatives					
( <b>3)</b> Other (A) EQUITY :	INDEX FUND		44,206,126		F	
(B) SHORT T	ERM INVESTMENTS		5,030,179		F	
(C) COMMON	N COLLECTIVE TRUST FUNDS		74,531,612		F	
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 12 )		123,767,917			
Part VIII	<b>Investments—Program Related.</b> Complete if See Form 990, Part X, line 13.	the or	ganization an	swered 'Yes' or	n Form 990, P	art IV, line 11c.
	(a) Description of investment	(	<b>(b)</b> Book value		(c) Method of v	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>		. 7)		
Part IX	Other Assets. Complete if the organization answered (a) Description		on Form 990, Pa	art IV, line IId	see Form 990, F	(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	(h) must soul [5,000,000, Best V, cel (B) has 15.)					
Part X	mn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization a	answer	ed 'Yes' on Fo	orm 990, Part I	V, line 11e or	
1.	See Form 990, Part X, line 25.  (a) Description of liability		(b) B	Book value		
(1) Federal ı	ncome taxes					
ACCRUED EX	(PENSES			1,572,757		
(2)						
,						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25 ) or uncertain tax positions In Part XIII, provide the text of	of the fo	otnote to the o	1,572,757 rganization's fina	ncial statement	s that reports the
	's liability for uncertain tax positions under FIN 48 (ASC					

Part XI

2

а

b

c

d

е

3

4

1

2

b

d

е 3

а

b

c

Part XIII

5

4

b

Part XII

Schedule D (Form 990) 2016

Page 4

1,409,431

345,656

139,700,838

134,123,777

134.123.777

345.656

134,469,433

Schedule D (Form 990) 2015

139,355,182

### Other (Describe in Part XIII ) . . Add lines 2a through 2d . . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Other (Describe in Part XIII ) . . . . .

Supplemental Information

Net unrealized gains (losses) on investments . . . Donated services and use of facilities .

Recoveries of prior year grants . . . Subtract line 2e from line 1 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

2d Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

> 4a 4b

> > 2a

2b 2c

2d

4b

Explanation

2a

2b

2c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . .

3 345,656 4c Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

2e

3

4c

5

345,656

2e

1,409,431

Other losses .

Page <b>5</b>	Schedule D (Form 990) 2015
inued)	Part XIII Supplemental Information (co
Explanation	Return Reference

Schedule D (Form 990) 2016

### **Additional Data**

Software ID: Software Version:

**EIN:** 31-4446857

Name: OHIO OPERATING ENGINEERS

Explanation

HEALTH & WELFARE PLAN

Supplemental Information

Return Reference

PART X, LINE 2	THE VEBA TRUST FUNDING CERTAIN BENEFITS OF THE PLAN RECEIVED AN EXEMPTION LETTER FROM THE IRS, STATING THAT THE TRUST IS TAX-EXEMPT UNDER THE PROVISIONS OF SECTION 501(C)(9) OF THE INTERNAL REVENUE CODE (IRC) HOWEVER, AS A RESULT OF THE PLAN'S FUNDING POLICY, FROM TIME TO TIME THE TRUST MAY BE SUBJECT TO INCOME TAXES NO FEDERAL OR STATE INCOME TAXES HAVE B EEN RECORDED IN FISCAL YEARS 2017 OR 2016 FOR UNRELATED BUSINESS TAXABLE INCOME IN ADDITI ON, THE PLAN AND THE TRUST ARE REQUIRED TO OPERATE IN CONFORMITY WITH THE IRC TO MAINTAIN THE TAX-EXEMPT STATUS OF THE TRUST THE PLAN ADMINISTRATOR BELIEVES THAT THE PLAN IS BEING OPERATED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE IRC AND, THEREFORE, BELIEV ES THAT THE RELATED TRUST IS TAX-EXEMPT ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE PLAN MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE PLAN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF IT HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS THE PLAN IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS

DLN: 93493348001207

OMB No 1545-0047

2015

#### **Compensation Information** Schedule J

(Form 990)

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.qov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

HEALTH & WELFARE PLAN

Name of the organization OHIO OPERATING ENGINEERS

**Employer identification number** 31-4446857

Pa	rt I	Questions Regarding Compensation	1				
						Yes	No
<b>1</b> a				ny of the following to or for a person listed on Form ide any relevant information regarding these items			
	_ i	First-class or charter travel	Г	Housing allowance or residence for personal use			
		Travel for companions	Г	Payments for business use of personal residence			
	г -	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	L	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b		y of the boxes in line 1a are checked, did the orgous oursement or provision of all of the expenses de			1b		
2		he organization require substantiation prior to retors, trustees, officers, including the CEO/Exec			2		
3	orgai	ate which, if any, of the following the filing organ nization's CEO/Executive Director Check all the by a related organization to establish compensa	at apply				
	Г (	Compensation committee	Г	Written employment contract			
	_ I	Independent compensation consultant	Г	Compensation survey or study			
	Г 1	Form 990 of other organizations	Г	Approval by the board or compensation committee			
4		ng the year, did any person listed on Form 990, I related organization	Part VI	I, Section A, line 1a with respect to the filing organization			
а	Rece	ive a severance payment or change-of-control p	oaymen	t?	4a		No
b	Parti	cipate in, or receive payment from, a supplemen	ital non	qualified retirement plan?	4b		Νo
c	Parti	cipate in, or receive payment from, an equity-ba	sed co	mpensation arrangement?	4c		Νo
	If"Y	es" to any of lines 4a-c, list the persons and pro	vide th	e applicable amounts for each item in Part III			
	Only	501(c)(3), 501(c)(4), and 501(c)(29) organizat	ions mu	ust complete lines 5-9.			
5	Forp	ersons listed on Form 990, Part VII, Section A, pensation contingent on the revenues of					
а	The	organization?			5a		
b	Any	related organization?			5b		
	If"Y	es," on line 5a or 5b, describe in Part III					
5		ersons listed on Form 990, Part VII, Section A, pensation contingent on the net earnings of	, line 1a	a, did the organization pay or accrue any			
а	The	organization?			<b>6</b> a		
b	Any	related organization?			6b		
	If"Y	es," on line 6a or 6b, describe in Part III					
7	Forp	ersons listed on Form 990, Part VII, Section A, nents not described in lines 5 and 67 If "Yes," do			7		
В	Were	any amounts reported on Form 990, Part VII, p	aid or a	accured pursuant to a contract that was			
	_	•	Regula	tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Pa	rt III			8		
9		es" on line 8, did the organization also follow the on 53 4958-6(c)?	rebutt	able presumption procedure described in Regulations	9		

5.958

9,067

161.236

Page 2

Schedule J (Form 990) 2015

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	· , ,
	Base (ı) compensation	(II) Bonus & Incentive compensation	("")	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

1 CAROLA WILSON

FISCAL ADMINISTRATOR

146.211

Schedule J (Form 990) 2015

Return Reference	Explanation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Part IIII Supplemental Inform	nation
Schedule J (Form 990) 2015	Page <b>3</b>

Schedule J (Form 990) 2015

efile GRAPH	IIC print -	DO NOT PROCESS	As Filed Data -		DLN	: 93493348001207
SCHEDUL	ΕO	Supplemen	tal Informatio	on to Form 990 or 9	90-F7	OMB No 1545-0047
(Form 990 or EZ)  Department of the T	· 990-	Complete to pro Form 990 o	2016 Open to Public			
Internal Revenue Se Name of the org			www.irs.go	ov/form990.	Employer iden	Inspection tification number
OHIO OPERATING HEALTH & WELFAR	ENGINEERS				31-4446857	
990 Schedul	e O, Suppl	emental Informatio	on			
Return Reference				Explanation		
FORM 990, PART VI, SECTION B, LINE 11B	1	THE FEDERAL FORM VITH THE INTERNAL RI		ND APPROVED BY THE ADMI	NISTRATOR PRI	OR TO FILING THE

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 12B	THE TAX-EXEMPT ORGANIZATION IS A MULTIEMPLOYER HEALTH & WELFARE PLAN WHICH IS SUBJECT TO S ECTION 4975(C) OF THE INTERNAL REVENUE CODE AND SECTION 406(A) OF ERISA, AND APPLICABLE RE GULATIONS THEREUNDER SUCH PROVISIONS SUBJECT THE PLAN AND ITS TRUSTEES TO A FIDUCIARY STA NDARD WITH REGARD TO THEIR ACTIONS, INCLUDING THEIR DEALINGS WITH THE ASSETS OF THE PLAN A ND THIRD PARTIES THAT DO BUSINESS WITH THE PLAN BECAUSE ANY CONFLICT OF INTEREST WOULD BE GOVERNED BY THE APPLICABLE PROVISIONS OF THE INTERNAL REVENUE CODE AND ERISA, A SEPARATE WRITTEN CONFLICT OF INTEREST POLICY IS NOT REQUIRED OR NECESSARY

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, COMPENSATION OF TOP MANAGEMENT OFFICIALS AND OTHER KEY EMPLOYEES IS DETERMINED BY THE BOAR PART VI, DOF DIRECTORS AND BASED ON COMPARABILITY DATA PROVIDED BY THE INTERNATIONAL FOUNDATION OF SECTION B, BENEFIT PLANS

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990,	THE AFOREMENTIONED GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST TO MEMBERS ONLY, BUT LIM
PART VI,	TITED ACCESS IS PROVIDED TO THE PUBLIC THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE RE
SECTION C,	PORTED MONTHLY IN THE OHIO OPERATING ENGINEERS LOCAL 18 MONTHLY MAGAZINE - THE BUCKEYE ENG
LINE 19	INFER

efile GRAPHIC print - DO NOT PROCESS DLN: 93493348001207 As Filed Data -OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2016 (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public ► Attach to Form 990. Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** OHIO OPERATING ENGINEERS HEALTH & WELFARE PLAN 31-4446857 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (e) Name, address, and EIN (if applicable) of disregarded entity Direct controlling Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (b) (c) (d) (f) (g) (e) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)OHIO OPER ENGR FBP OFFICE (2)OHIO OPERATING ENGRS APPR

Cat No 50135Y

Schedule R (Form 990) 2016

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

See Additional Data Table	,	<u> </u>	,												
(a)		(b)	(c)	(d)	(e)	(4	۱ I	(a)	(H	•)	Lω	1 (	j)	(k	١
Name, address, and EIN of related organization		Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predomir income(rel unrelate excluded tax und sections 5	lated, total ir ed, from ler 512-	e of come	(g) Share of end-of-year assets	<b>(h</b> Dispropi allocat	tionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or l	Percer owner	ntage
					514)				Yes	No	1	Yes	No		
Part IV Identification of Related Organization because it had one or more related org							answe	ered "Yes	" on Fo	orm 9'	90, Part IV,	line	34		
See Additional Data Table					<u> </u>										
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	dor	egal nicile or foreign	Direc	(d) et controlling entity	(e) Type of entity (C corp, S coor trust)	sy Sh	(f) nare of total income	Share	(g) of end- year assets	of- Perce	ntage ership	S	(ı) ection 5 13) cont entit	trolled
		cou	ntry)			·								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No

,		H	<del></del>
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	No
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11	No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
0	Sharing of paid employees with related organization(s)	10	No
р	Reimbursement paid to related organization(s) for expenses	1p	No
q	Reimbursement paid by related organization(s) for expenses	1q	No
r	Other transfer of cash or property to related organization(s)	1r	No
1			

1s No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>1</b>													
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
			514)	Yes	No	! i		Yes	No		Yes	No	
										Schedul	le R (Form	1 99	0) 2016



# Software ID: Software Version:

**EIN:** 31-4446857

Name: OHIO OPERATING ENGINEERS

HEALTH & WELFARE PLAN

(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total	(h) Disproprtionate allocations?  Yes No		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Parti	eral r Iging ner?	(k) Percentage ownership
(1) 1111 SUPERIOR LLC											
(1) 2D CONSTRUCTION LLC											
(2) 3D CONSTRUCTION LLC											
(3) A B INDUSTRIES LLC											
(4) A CRANE RENTAL LLC											
(5) ACCURATE PROFILE GRINDING LLC											
(6) ADVANCED INDUSTRIAL SERVICES LLC											
(7) AGGRAVO LLC											
(8) ALLARD EXCAVATION LLC											
(9) ALLSITE CONSTR LLC											
(10) AMBOY CONTRACTORS LLC											
(11) AMQUIP CRANE RENTAL LLC											
(12) APTUS GROUP USA LLC											
(13) AQUARIUS MARINE LLC											
(14) ARISTEO INSTALLATION LLC											

Form 990, Schedule R, Part I	II - Identification		ted Organizat	ions Taxable a	as a Partners	ship				I -		1					
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total Income	(g) Share of end- of-year assets			Disproprtionate allocations?		Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership	
(4.6) AGL EGI JOINT VENTURE LLB							Yes	No		Yes	No						
(16) ASI-ECI JOINT VENTURE LLP																	
(1) ASPHALT CONTRACTING LLC																	
(2) ASW PIPELINE LLC																	
(3) ATLAS TRENCHLESS LLC																	
(4) AXIS CIVIL CONSTRUCTION LLC																	
(5) B&N CLEARING AND ENVIRONMENTAL LLC																	
(6) BH EARTHMOVING LLC																	
(7) BLACKLICK CONSTRUCTORS LLC																	
(8) BLEVINS & SONS EXC LTD																	
(9) BLUE RIDGE CONTRS LLC																	
(10) BRIDGECO CONSTRUCTION LLC																	
(11) BRYAN EXCAVATING LLC																	
(12) B-SEALED LLC																	
(13) C B C PIPELINE LLC																	
(14) C3 BHC LLC																	

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	( <b>d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets			allocations?		allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		<b>(k)</b> Percentage ownership
(31) CAEMENTUM LLC				,			Yes	No		Yes	No					
(SI) GALFIERI OF LEG																
(1) CBI SERVICES LLC																
(2) CENTRAL CONVEYOR COMPANY LLC																
(3) CHRISTEN LABOR LLC																
(4) CLEARPATH UNDER SOLU LLC																
(5) COLD CREEK SERVICES LLC																
(6) CONNOLLY'S EXCAVATING LLC																
(7) CUYAHOGA FENCE LLC																
(8) D CRANE RENTAL LLC																
(9) D JACOB INDUSTRIES LLC																
(10) D L SMITH CONCRETE LLC																
(11) D R S DRILLING LLC																
(12) DCI SERVICES LLC																
(13) DEVOS EXCAVATING LLC																
(14) DIGGERS OF OHIO LLC																

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership														
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total						(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Partr	r Iging ner?	(k) Percentage ownership
(46) 514 51/641/4571/644 6							Yes	No		Yes	No			
(46) DM EXCAVATING LLC														
(1) DOUBLE J FENCE LLC														
(2) DRESDEN LANDSCAPING LTD														
(3) DYNAMIC SURFACE APPLI LTD														
(4) EARTHWORK CONSTRUCTION LLC														
(5) ECLIPSE CO LLC														
(6) EFFICIENT SERVICES LLC														
(7) EJS CONSTRUCTION LTD														
(8) ELLINGSON TRENCHLESS LLC														
(9) ENTACT LLC														
(10) EVOL LTD														
(11) EXCEL MULCHING & TRENCHING USA LLC														
(12) FECHKO EXCAVATING LLC														
(13) FIORITTO CONSTRUCTION LLC														
(14) GARZA CONSTRUCTION LTD														

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership																																
(a) Name, address, and EIN of related organization	Filliary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets											(h) Disproprtionate allocations?  Yes No												(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Partner?		(k) Percentage ownership
(61) GEIER CONSTRUCTION LLC							res	NO		Yes	140																					
(01) OLIEN CONSTRUCTION LLC																																
(1) GENERAL CRANE RENTAL LLC																																
(2) GEOBUILD LLC																																
(3) GIBRALTAR EXCAVATING LLC												-																				
(4) GINTER ELECTRICAL CONTRACTORS LLC																																
(5) GLEASON BROTHERS LLC												-																				
(6) GLOBAL CONTAINMENT SOLUTIONS LLC																																
(7) GRIFFIN CONTRACT DEWATERING LLC																																
(8) GUINTO SCHIRACK ENG LLC																																
(9) GUY F ATKINSON CONSTR LLC																																
(10) HAMILTON CONTRACTING LLC																																
(11) IDEAL CONTRACTING LLC																																
(12) INDIANHEAD PIPELINE SERVICES LLC																																
(13) INFRASOURCE CONSTR LLC																																
(14) JDM ENTERPRISES LLC																																

Form 990, Schedule R, Part I	II - Identification		ted Organiza	tions Taxable	as a Partners	ship	ı		I	۱ .	, 1													
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets			(h) Disproprtionate allocations?  Yes No												Box 20 of Schedule K-1 (Form 1065)		eral r iging ner?	(k) Percentage ownership
(76)							Yes	No		Yes	No													
(76) JONES SITE MANAGEMENT LTD																								
(1) JUST TAKE IT LLC																								
(2) J-WOOD CONTRACTING LLC																								
(3) K D COMPLETE CLEARING LLC																								
(4) K TRUCKING LLC																								
(5) KEWEN LTD LLC																								
(6) KIEHL CONSTRUCTION LLC																								
(7) KLUMM BROTHERS CONTR LLC																								
(8) KOLB GRADING LLC																								
(9) KS ENERGY SERVICES LLC																								
(10) L S A CRUSHING LLC																								
(11) LA WILLIAMS CONSTRUCTION LLC																								
(12) LANDSCAPE BY MICHEAL LLC																								
(13) LANDVIEW SERVICES LLC																								
(14) LATA SHARP REMEDIATION SERVICES LLC																								

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total	(h Dispropi allocat		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Partr	r Iging ner?	(k) Percentage ownership
(91)						Yes	No		Yes	No	
LETOURNEAU ENTERPRISES LLC											
(1) LGS RESTORATION LLC											
(2) LYKINS COMPLETE SITE SOLUTIONS LLC											
(3) M & W DRILLING LLC											
(4) M C T SERVICES LLC											
(5) M J ELECTRIC LLC											
(6) MADISON LTD											
(7) MATT STRAHLER CONSTR LLC											
(8) MCCROSSIN FOUNDATIONS LLC											
(9) MCK CONSTRUCTION LLC											
(10) MCRILL DRILLING LLC											
(11) MIDSTREAM EXPLOSIVES LLC											
(12) MIDWAY STORAGE & DIST LTD											
(13) MILLWRIGHT SOLUTIONS LLC											
(14) MINNESOTA LIMITED LLC											

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Form 990, Schedule R, Part I	II - Identification		ted Organiza	tions Taxable	as a Partners	ship	ı		1									
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets			Disproprtionate allocations? Co		Disproprtionate allocations?		Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
(106) MORLOCK ASPHALT LTD							163	140		163	140							
(100) HORLEGEN ASHWELL ELD																		
(1) MORSEY CONSTRUCTORS LLC																		
(2) NATIONAL UNDERGROUND LLC																		
(2) NATIONAL UNDERGROUND ELC																		
(3) NATIVE CONSTRUCTION LLC																		
(4) NET QUEST SERVICES LLC																		
(5) NORMAC COMPANY LLC																		
(6) O M I REFRACTORIES LLC																		
(7) OSBORNE CO LTD																		
(7) OSBORNE CO ETD																		
(8) OURS EXCAVATING LTD																		
(9) PADDY SCAPES LLC																		
(10) PARAGON EXCAVATING LTD																		
(10) PARAGON EXCAVATING LID																		
(11) PETTY GROUP LLC																		
(12) PHENIX STABILIZATION LLC																		
(13)																		
PORTSMOUTH CONST SVCS LLC																		
(14) PRECISION PIPELINE LLC																		

Form 990, Schedule R, Part I	II - Identification		ted Organizat	tions Taxable	as a Partners	ship	ı		ı	l	1	l								
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	Вс		Disproprtionate allocations? Co		Disproprtionate allocations?		Disproprtionate allocations?		Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Turtier		(k) Percentage ownership
(121)							Yes	No		Yes	No									
(121) PRECISION POWER & GAS LLC																				
(1) PRETEC DIRECTIONAL DRILLING LLC																				
(2) PREWITT SERVICES LLC																				
(3) PROFOAM LLC																				
(4) RAMPART HYDRO SERV LP																				
(5) RAS SERVICES LLC																				
(6) RAYNES & SONS EXC LLC																				
(7) REUMAC STABILIZATION LLC																				
(8) REYNOLDS CONSTRUCTION LLC																				
(9) RODENBERG DIVERSIFIED LLC																				
(10) ROMANOFF ELECTRIC CO LLC																				
(11) S W FRANKS CONST CO LLC																				
(12) SCHUMACHER DUGAN CONS LLC																				
(13) SHAMBAUGH & SON LP																				
(14) SHEET PILING SERVICES LLC																				

(a) Name, address, and EIN of related organization	Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	<b>(f)</b> Share of total	(h Dispropi allocat		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Parti	r Iging ner?	<b>(k)</b> Percentage ownership
(136)				312 317)		Yes	No		Yes	No	
SILVERHART RENT PROP LLC											
(1) SITE CONSTRUCTION LLC											
(2) SJS & SONS LLC											
(3) SL HAULING & RENOVATIONS LLC											
(4) SOUTHPAW CONSTRUCTION LLC											
(5) SPECIALTIES CO LLC											
(6) STATE LINE PAVING LLC											
(7) STONE CREEK EXCAVATING LLC											
(8) STREETSBORO STONE LTD											
(9) SUMMIT CIVIL SERVICES LLC											
(10) TAP CONSTRUCTION LTD											
(11) TENMILE CREEK EXC LLC											
(12) TERRAFIRM CONSTRUCTION LLC											
(13) TJRS LLC											
(14) TMS INTERNATIONAL LLC											

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) Legal Domicile (e) (f) (g) Disproprtionate Share of total Share of end-(d) Direct (a) (b)

rorm 990, Schedule R, Part 1	in - Identilication	, or Kela	ieu Organizai	ions raxable	as a Partner	inih						
(a) Name, address, and EIN of related organization	Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end- of-year assets	allocat	rtionate tions?	Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Partr	neral or aging iner?	(k) Percentage ownership
	1	1	1'		1	·	Yes	No	1	Yes	No	1
(151) TOTAL FOUNDATIONS LLC												
(1) TRANSFORMER LIFECYCLE SERVICES LLC												
(2) TREECO LLC												
(3) TRI-STATE SWEEPING LLC												
(4) TURBINEPROS LLC												
(5) UNIVERSAL PIPING INDUSTRIES LLC												

(4) TURBINEPROS LLC
(5) UNIVERSAL PIPING INDUSTRI LLC

(6) VELOTTA BRIDGE CO LLC

(7) WAUGH EXCAVATING LLC

(8) WELDED CONSTRUCTION LP

(9) WILLIAMS EXCAVATING LLC

(10) XTREME ELEMENTS LLC

(11) ZENITH SYSTEMS LLC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (1) 1 WAY SERVICE INC (1) 1100 SUPERIOR OF CLEVELAND (2) 1127 CONSTRUCTION INC (3) 21ST CENTURY CONCRETE CON (4) 21ST CENTURY SALVAGE INC (5) 7L PAVING INC (6) A & A CONSTRUCTION INC (7) A & A SAFETY INC (8) A & B ASPHALT CORP (9) A & J CEMENT CONTR INC (10) A E STEEL ERECTORS INC (11) A W FARRELL & SON INC (12) AARON ENTERPRISES INC (13) AARON'S FOAM BREAKERS

(14) ABLE CONCRETE INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (16) ABSOLUTE GRASS INC (1) ABV CONTRACTORS CO (2) ACCUDIG SERVICES INC (3) ACCURATE UNDERGROUND HDD (4) ACE PIPELINE INC (5) ACME CONSTR CO INC (6) ADAMO DEMOLITION CO (7) ADVANCED DISTRIBUTED GENE (8) AE MFG INC (9) AECOM ENERGY & CONSTRUCTION INC (10) AECOM ENERGY & CONSTRUCTION INC (11) AGRESTA CONSTR CO INCC A (12) AKERS CONSTR INC CHARLES (13) ALAN STONE COMPANY INC (14) ALBERICI CONST CO INC J S

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (31) ALL ASPECTS (1) ALL ASPECTS CONTRACTING (2) ALL CRANE EQUIP RENTAL (3) ALL CRANE RENTAL CORP (4) ALL CRANE RENTAL OF PA (5) ALL ERECTION & CRANE RENT (6) ALLEGA CEM CONT INC ANTHO (7) ALLEN CONSTRUCTION TOM (8) ALLIED CORP INC (9) ALLIED ERECTING-DSMTG INC (10) ALLTECH ENGINEERING CORP (11) ALSPAUGH & ASSOC TODD (12) AMBRY ASPHALT INC (13) AMERICAN BRIDGE CO (14) AMERICAN ENVIRONMENTAL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (46) AMERICAN SAND & GRAVEL (1) AMERICON INDUSTRIAL SERVICES (2) AMROC CONSTRUCTION INC (3) AMS CONSTRUCTION INC (4) AMTRAC RAILROAD CONTR OF (5) ANDY'S EXCAVATING & SEWER (6) ANTIGO CONSTRUCTION INC (7) APBN INC (8) APCOMPOWER INC (9) APEX PIPELINE SERV INC (10) APPALACHIAN PIPELINE CONT (11) ARB INC (12) ARISTEO CONSTR COMPANY (13) ARMSTRONG STEEL ERECTORS (14) ARNOLD'S CUSTOM SEEDING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (61) ASHTON AND COMPANY INC (1) ASSEMBLERS INC (2) ASSOCIATED EXCAVATING INC (3) ASSOCIATED HYDRO EXC INC (4) ASSOCIATED PIPE LINE CONTRACTORS (5) ATLANTIC LINING CO INC (6) ATLANTIC PLANT MAINT INC (7) ATLAS INDUSTRIAL HOLDINGS (8) AUBURNDALE CO INC (9) AVALOTIS CORPORATION (10) AZCO INC (11) AZZ INC (12) B & B WRECKING & EXC INC (13) B C C OHIO INC (14) B G TRUCKING & CONSTR INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (i) (c) (e) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (76) B H C HOLDING (1) B M I REFRACTORY SERV INC (2) B MILLER EXCAVATING INC (3) B O G CONSTRUCTION INC (4) B&J CONCRETE & CONSTR CO (5) BABCOCK & WILCOX CONST CO (6) BABCOCK FENCE COMPANY (7) BADGER DAYLIGHTING CORP (8) BAKER CONCRETE CONSTR INC (9) BALLARD MARINE CONSTRUCTI (10) BANSAL CONSTRUCTION INC (11) BARBICAS CONSTR CO INC (12) BARNHART CRANE & RIGGING (13) BARRETT PAVING MATERIALS

(14) BARTON MALOW COMPANY

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (91) BAUMANN ENTERPRISES INC (1) BAUMBERGER FARMING SERV (2) BEAGLE HILL LAND SOLUTION (3) BEATY CONSTRUCTION INC (4) BEAVER CONSTRUCTORS INC (5) BEAVER EXCAVATING CO THE (6) BEAVERSON EXCAVATING (7) BECDIR CONSTR CO (8) BECHTEL CONSTRUCTION CO (9) BEHELER EXCAVATING INC (10) BELGRAY INC (11) BEN HUR CONSTRUCTION (12) BENEDETTI INC ANGELO (13) BENTLEY INC D B (14) BERCO INDUSTRIAL INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (106) BERGLUND CONSTR COMPANY (1) BERKEL & CO CONTRS INC (2) BERTOLINI TRUCKING CO RA (3) BIG INCH FAB & CONST INC (4) BITUMINOUS PAVEMENT SYSTE (5) BLACK & VEATCH CONSTRUCTI (6) BLACK HORSE BRIDGE CONSTR (7) BLACKHAWK-NEFF INC (8) BLACKLICK ENERGY & PIPELINE SVS INC (9) BLAKESLEE EXCAVATING INC (10) BLUE IRON FOUNDATIONS & S (11) BLUFFTON CONTRACTING INC (12) BMWC CONSTRUCTORS INC (13) BOCA CONSTR INC (14) BOGNER CONSTR CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (121) BOOS & SONS A A (1) BORES EXCAVATING INC R A (2) BOSWELL CONCRETE INC (3) BOWEN CONSTR CO CYRUS L (4) BOWEN ENGINEERING CORP (5) BOWERS ASPHALT & PAVING INC (6) BOWERS CONTR HOWARD L (7) BRADFORD BACKHOE SERVICE DON (8) BRAND ENERGY SERVICES (9) BRANDENBURG DRAINAGE INC (10) BRANDENBURG IND SERV CO (11) BRANDYWINE COUNTRY CLUB (12) BRAYMAN CONSTRUCTION CORP (13) BRENEMAN LLC E J (14) BRINT ELECTRIC INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (136) BROOKS CONSTRUCTION CO IN (1) BROWN COUNTY ASPHALT INC (2) BROWN ENTERPRISES WV INC (3) BRUCE & MERRILEES ELECTRI (4) BRYANT ASPHALT PAVING INC (5) BUCKEYE CONCRETE PUMPING (6) BUCKEYE EXCAV & CONST INC (7) BUCKEYE MECHANICAL CONTRA (8) BUDDIE CONTR INC FRANK (9) BUDS INC (10) BULK TRANSPORT CORP (11) BUNN ENTERPRISES INC (12) BURDUE & CO LLC ED (13) BURKHALTER TRANSPORT INC (14) BURKHART CONCRETE PUMPING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (151) BURKSHIRE CONSTRUCTION (1) BWE CONSTRUCTION (2) C & B CONSTRUCTION CO #1 (3) C B R E TECHNICAL SERVICE (4) C G CONSTR & UTILITIES (5) CIRINC (6) C J & L CONSTRUCTION INC (7) C L RIECKHOFF CO INC (8) CAS CONTRACTING & LAND CLEARING (9) CALDWELL CRANE & RIGGING (10) CAMINO CONSTRUCTION INC (11) CANAL CONSTRUCTON CO (12) CANTON ERECTORS INC (13) CAPITAL CITY GROUP INC (14) CAPITOL TUNNELING INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (166) CAPP STEEL ERECTORS INC (1) CARBIDE EXCAVATING CO (2) CARDINAL CONTRACTING CORP (3) CARR BROTHERS INC (4) CARRIGAN PLBG CO JOHN E (5) CARROLL COUNTY CONSTRUCTO (6) CARRON ASPHALT PAVING INC (7) CARSON & ROBERTS SITE CON (8) CASE BORING CORP (9) CASE FOUNDATION (10) CAST & BAKER CORPORATION (11) CASTEEL CORPORATION (12) CATTS CONSTRUCTION INC (13) CBI SERVICES INC (14) CCG HOLDINGS

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (181) CECIL CONSTRUCTION JOHN (1) CEM-BASE INC (2) CENTERLINE BORING INC (3) CENTRAL ALLIED ENTERP INC (4) CENTRAL ASPH PAV-DIV CTRL (5) CENTRAL CONCRETE CO (6) CHAGRIN VALLEY PAVING INC (7) CHAPMAN CORPORATION (8) CHARPS WELDING & FABRICA (9) CHEMSTEEL CONSTRUCTION CO (10) CHERNE CONTRACTING CORP (11) CHIEFTAIN TRUCKING & EXC (12) CHRISTMAN CONSTRUCTORS IN (13) CLEVELAND CEMENT CONTRACTORS INC (14) CLEVELAND CRANE & SHOVEL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (c) (d) (e) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (196) CLEVELAND CRANE RENTAL (1) CLOVERDALE EQUIPMENT COMPANY (2) CMF GROUP INC (3) COADY CONSTRUCTION INC (4) COATES CONST CO INCMIKE (5) COGAR RITE OF WAY CLEARING (6) COLAIANNI CONSTRUCTION (7) COLEMAN CONSTR INC BOONE (8) COLGAN-DAVIS INC (9) COLUMBUS ASPHALT PAVING (10) COLUMBUS STEEL ERECTORS (11) COMMERCIAL CONTR CORP (12) COMMONWEALTH CONSTRUCTORS (13) COMPLETE GENERAL CONST CO (14) COMPLETE RECLAMATION SERVICES INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (f) (g) (h) (i) Name, address, and EIN of Primary activity Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (211) CONCRETE INC (1) CONST & TURNAROUND SVCS (2) CONTINENTAL PIPELINE SERV (3) CONTRACT DEWATERING SERV (4) CONTRACTORS RENTAL CORP (5) COOK PAVING & CONSTRUCTION CO INC (6) COOLSAET CONSTR CO R L (7) COPPAGE CONSTR CO INC (8) CORNERSTONE BORING (9) CORNERSTONE ELECTRIC INC (10) CRAWFORD CONSTR CO INC (11) CRESTLINE PAVING & EXC CO (12) CROSS CONCRETE PUMPING (13) CROSS ROADS ASPHALT RECYCLING (14) CROSS ROADS CONSTRUCTION

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Percentage Legal Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (226) CULY UTILITIES INC (1) CUNNINGHAM PAVING INC (2) CUYAHOGA BRIDGE & RD INC (3) D & D PAVING INC (4) D & D TRAILER HAULING INC (5) D & K EXCAVATING (6) D & M EARTHMOVING LTD (7) D & R DEMOLITION (8) D & S UTILITY CONSTR INC (9) D K M CONSTRUCTION INC (10) D R S ENTERPRISES INC (11) D T J ENTERPRISES INC (12) DANBERT INC (13) DAVE ZIMMERMAN CONTRACTOR

(14) DAVIS DIGGERS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (241) DAVIS PICKERING CO INC (1) DAVIS TREE FARM & NURSERY (2) DAY & ZIMMERMAN NPS INC (3) DEARBORN MIDWEST CONVEYOR (4) DEBNIC ENT DBA CRANE OHIO (5) DECKER CONSTRUCTION CO (6) DECORATIVE PAVING OF INDI (7) DEE CRAMER INC (8) DEEP SOUTH CRANE & RIGGING (9) DEGEN EXCAVATING CO INC (10) DEITERING LANDSCAPING INC (11) DELTA NOOTER INC (12) DELTA RAILROAD CONST INC (13) DELVENTHAL CO THE (14) DENSIFICATION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (256) DEW EXCAVATING INC (1) DGI-MENARD INC (2) DIAMOND STEEL CONSTR CO (3) DIANA SONS INC A J (4) DIAZ CONSTRUCTION INC (5) DIESEL DRILLING CORP (6) DIGIOIA-SUBURBAN EXC INC (7) DIPIETRO EXCAVATING INC (8) DISTEL CONSTRUCTION INC (9) DOE WELDON TRUCKING INC (10) DONALD W MAY CONT INC (11) DONEGAL CONSTRUCTION CORP (12) DONLEY CONCRETE CUTTING (13) DONLEY'S INC (14) DORAN TRANSFER & RIGGING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No (271) DORY CO M P (1) DOT CONSTRUCTION CORP (2) DOT DIAMOND CORE DRILLING (3) DOTSON CO INC THE (4) DOUBLE Z CONSTRUCTION CO (5) DOUGLASS PILE CO INC (6) DRILL TECH DRILLING & SHO (7) DUKE & DUKE SERVICES INC (8) DUN TRANSPORTATION & STRIGING INC (9) DUNBAR MECHANICAL INC (10) DWELLE EXCAVATING & TRUCK (11) DYKON BLASTING CORP (12) E & B PAVING INC (13) E & H TAYLOR CONSTRUCTION INC

(14) E & K CONTRACTORS

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (f) (h) (i) (g) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 (C corp, S corp, related organization domicile entity ıncome ownership (b)(13)year (state or foreign controlled or trust) assets country) entity? Yes No (286) E Z PAVING CO (1) EAGLE BRIDGE COMPANY (2) EAGLE EXCAVATION INC (3) EARL MECHANICAL SERV INC (4) EARLY CONSTR CO THE (5) EARTH IMAGES (6) EARTH PIPELINE SERVICES INC (7) EBONY CONSTRUCTION CO INC (8) ECCO EXCAVATING INC (9) EDWARDS MOVING & RIGGING (10)**ELECTRICAL MAINTENANCE & CONSTR INC** (11) ELEX INC (12) ELITE EXCAVATING CO OF OH (13) ENERFAB POWER & INDUSTRIA

(14) ENGINEERED CONCRETE STRUC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (301) ENVIROSAFE SERVICES OF OH (1) ERICKSON'S INCORPORATED (2) ERIE CONSTRUCTION GROUP INC (3) ERIE DEMOLITION & SALVAGE (4) ESLICH WRECKING CO (5) ETA DEVELOPMENT (6) EVANS CONSTRUCTION (7) EVERS STEEL CONSTRUCTION (8) EVOL LTD & DCI A JV (9) FABRIZI RECYCLING INC (10) FABRIZI TRUCKING & PAVING (11) FENTON RIGGING & CONTR IN (12) FET CONSTRUCTION SERVICES (13) FIELDS EXCAVATING INC (14) FISCHER EXCAVATING INC

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(14) GREAT LAKES RAIL SERVICE

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(14) HANKS PLUMBING & HTG CO

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(14) HITE CONCRETE PUMP SERV

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(14) JERGENS CONTRACTORS R B

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(14) KELLY & SONS INC EDWARD

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(14) MAJAAC INC

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(14) MCCABE ENGINEERING & CONT

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(14) MIAMI VALLEY CONSTRUCTION INC

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(14) MIEN CORP

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(14) NORTH SUBURBAN TREE SERVICE

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(14) PETERSON CO PAUL

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(14) QUALITY SAW & SEAL INC

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(14) RAUHORN ELECTRIC INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (706) RB SOUTH INC (1) RED LETTER CONSTRUCTION (2) RED WHITE & BLUE CRANE (3) REILLY SWEEPING INC (4) REINHARD BORING TECH INC (5) REYNOLDS INC (6) RICE INC R E (7) RIC-MAN CONSTRUCTION (8) RIGHT OF WAY CLEAR & MAIN (9) RIGHT-A-WAY TREE CLEARING (10) RILEY CONTRACTING INC (11) RITTMAN INC DBA MULL IRON (12) RMH CONCRETE & FOUNDATION (13) ROBERTS PIPELINE CONSTR (14) ROCK RIVER CONSTRUCTION

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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, (b)(13)domicile entity ownership income year (state or foreign or trust) assets controlled country) entity? No Yes (736) S & S DIRECTIONAL BORING (1) SETINC (2) S T I CONSTRUCTION INC (3) SALENBIEN TRUCKING & EXC (4) SALINI IMPREGILO HEALY JV (5) SARENS USA INC (6) SARVER PAVING CO (7) SAUER GROUP INC (8) SAVAGE CONSTRUCTION CO (9) SCHAD BOILER SETTING CO (10) SCHAEDLER ENTERPRISES INC (11) SCHALK BROTHERS INC (12) SCHIRMER CONSTRUCTION CO (13) SCHNABEL FOUNDATION CO

(14) SCHOEN INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (751) SCHUMACHER CRANE RENT INC (1) SCHWEITZER CONSTR CO THE (2) SCOT CONTRACTORS BURTON (3) SCURLOCK CO R F (4) SECURITY FENCE GROUP INC (5) SELINSKY FORCE (6) SENEX EXPLOSIVES INC (7) SENN CONSTRUCTION CO (8) SEVENSON ENVIRONMENTAL CO (9) SHARED SYSTEMS TECHNOLOGY (10) SHAW EXC CO INC H F (11) SHECKLER'S EXCAVATING INC (12) SHEEDY PAVING INC (13) SHEEHAN PIPELINE CONST CO

(14) SHELLY & SANDS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Percentage Legal Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (766) SHELLY COMPANY THE (1) SHELLY FOUNDATION INC (2) SHOOK CONSTRUCTION CO (3) SIELER CONSTRUCTION INC (4) SIEMENS GENERATION SVCS CO (5) SIMAKAS CO INC (6) SIMPSON & BROWN INC (7) SITETECH INC (8) SKEENS EXCAVATING (9) SMITH & SMITH HARDWOODS (10) SMITH CO INC R G (11) SMITH ERECTORS INC (12) SMITH PAVING & EXC CO (13) SMOOT CONSTR CO OF OHIO

(14) SNAVELY EXCAVATING CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (781) SOFCO ERECTORS INC (1) SOIL INSTALLERS INC (2) SOLID ROCK CONST DEV SVCS (3) SONGER STEEL SERVICES INC (4) SOUTHEAST DIRECTIONAL DRI (5) SOUTHERN MARINE CONSTR CO (6) SOUTHWEST SWEEPING INC (7) SPAEDER CO INC WM T (8) SPANO BROTHERS CONSTR CO (9) SPECIALIZED CONSTRUCTION (10) SPECIALTY CONTRACTING INC (11) SPECIALTY PIPING CORP (12) SPEER BROTHERS INC (13) SPEER MECHANICAL (14) SPIRTAS WRECKING COMPANY

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (796) SPSI (1) STANDARD CONTR & ENGR INC (2) STANG LLC W G (3) STATE WIDE CONCRETE PUMP (4) STEIN INC (5) STEPHENS INC G (6) STERETT CONSTR CO INC (7) STERLING BOILER & MEC INC (8) STEVENS ENGINEERS & CONST (9) STEVENSON CRANE SERVICE (10) STONECO INC (11) STONEGATE CONSTR INC (12) STRAWSER EQUIP & LEASING (13) STRAWSER PAVING CO INC (14) STRUCTSURE ENVIRONMENTAL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (811) STRUCTSURE SCAFFOLD (1) STRUCTURES HARDSCAPES SPE (2) SUBSURFACE CONSTRUCTORS (3) SUBURBAN MAINT & CONSTR (4) SUPER EXCAVATORS INC (5) SUPREME INDUSTRIES INC (6) SX FOUNDATIONS INC (7) T C CONSTRUCTION INC (8) T G MERCER CONSULTING SER (9) TALL VIEW PALLADIUM INC (10) TAYLOR EXC LLC DON (11) TAYLOR EXCAVATING INC (12) TECH READY MIX INC (13) TEICHMANN INC HENRY F (14) TENNESSEE VALLEY INDUSTRI

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Type of entity Percentage Legal Share of total Share of end-of-Section 512 related organization (C corp, S corp, (b)(13)domicile entity ownership income year (state or foreign or trust) assets controlled entity? country) No Yes (826) TERESKO CONSTRUCTION INC (1) TERRA CONTRACTING SERVICE (2) TERRA RESTORATION SERVICE (3) TERRACE CONSTRUCTION CO (4) THE HDD COMPANY INC (5) THE OHIO BRIDGE CORP (6) THORPE SONS INC J T (7) THYSSENKRUPP SAFWAY INC (8) TISCHBEIN CO INC (9) TOLEDO CAISSON CORP (10) TOMKO & SON INC W G (11) TRAFFTECH INC (12) TRANSTAR ELECTRIC INC (13) TRAX CONSTRUCTION CO (14) TRI MOR CORP

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (d) (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (841) TRIAD ENGINEERING & CONTRACTING (1) TRIAD MCNALLY JOINT VENTURE (2) TRI-STATE CONCR CONST INC (3) TRI-STATE CONCRETE PUMPING INC (4) TRI-STATE CRANE RENTAL (5) TRITON CONSTRUCTION INC (6) TRITON SERVICES INC (7) TRUCCO CONSTRUCTION (8) TRUMBULL CORP (9) TRUMBULL-GREAT LAKES-RUHL (10) TRUSHEL EXCAVATING INC (11) TURN-KEY TUNNELING INC (12) TY INCORPORATED (13) US PIPELINE INC (14) UNDERGROUND MAINT SERVICE

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (e) (i) (c) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (856) UNDERGROUND UTILITIES INC (1) UNION INDUSTRIAL CONTRS (2) UNION PIPELINE INC (3) UNION TANK ERECTION INC (4) UNITED CIVIL CONTRACTORS (5) UNITED CONSTR CO INC (6) UNITED FOUNDATIONS INC (7) UNITED PIPING INC (8) UNIVERSAL BLASTCO (9) UNIVERSAL DRILLING GROUP (10) US UTILITY CONTRACTOR CO (11) US UTILITY ELECTRICAL SRV (12) UTILICON CORPORATION (13) UTILITIES EQUIP & SUPP CO

(14) UTILITY CONTRACTING INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (i) (f) (g) (h) Name, address, and EIN of Direct controlling Percentage Legal Type of entity Share of total Share of end-of-Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (871) UTILITY PIPE FINDERS (1) UTTER CONSTRUCTION INC (2) V C P CLEARING (3) VADNAIS CORPORATION (4) VALLEJO COMPANY INC (5) VALLEY DIRECTIONAL DRILL (6) VANDRA BROTHERS CONST INC (7) VANTASTIC CRANE SVC INC (8) VEC INC (9) VENTRONE EXCAVATING INC (10) VERMILION TREE & LAND SERVICE (11) VERTICAL ACCESS SOLUTIONS (12) VIKING ERECTORS CORP (13) VIP CONSTRUCTION INC

(14) WAGNER COMPANY E S

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (886) WAGNER INDUSTRIAL ELE (1) WALSH CONSTRUCTION CO (2) WARD AND BURKE TUNNELING (3) WARREN ROOFING & INSULAT (4) WARTKO CONSTR INC DON (5) WELFLE INC (6) WENGER EXCAVATING INC (7) WEST END ELECTRIC CO INC (8) WEST END EXCAVATING INC (9) WEST FAIRFIELD INC (10) WHITE CONSTR CO JAMES (11) WHITE CONSTR INC (12) WILHELM CONSTRUCTION F A (13) WILLHAM ROOFING CO INC

(14) WILLIAMS CONCRETE R L

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (e) (i) (f) (g) (h) Primary activity Name, address, and EIN of Direct controlling Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, domicile entity ownership (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes (901) WILLIAMS TRENCHING INC (1) WILLIAMSON CONSTR CO J D (2) WINGFOOT RENTAL & DEVELOP (3) WINGS EXCAVATING (4) WINTROW CONSTRUCTION CORP (5) WISE SERVICES INC (6) WITHERUP CONSTRUCTION CO (10) WOODLAND ACRES INC (11) WOODVILLE ASPHALT (12) WQSI REMEDIATION INC

## (7) WOHLLEB-SOCIE CO THE (8) WOLFE EXCAVATING R A (9) WOODHILL DEVELOPMENT CO

(13) X CELL MANAGEMENT INC

(14) Z T S CONSTRUCTION

(f) (h) (a) (d) (e) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 (b)(13)related organization domicile entity (C corp, S corp, ownership income year (state or foreign or trust) controlled assets country) entity? Yes No (916) ZAK CO INC THE C J

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(1) ZEE CONSTRUCTION CO INC					

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(2) ZEILER EXCAVATING E R

(3) ZIMMERMAN PAINT CONTRS CO