Department of the Treasury

DLN: 93493347009258

OMB No 1545-0047

2017

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.IRS gov/form990

Open to Public

\ Fo	or the	2017 c	alendar year, or tax year begin	ning 08-01-2017 , and endi	ng 07-31	-2018				
		plicable	C Name of organization OHIO OPERATING ENGINEERS				D Employ	er identif	ication numbe	r
	dress cl me cha	-	HEALTH & WELFARE PLAN				31-4446	5857		
	tial retu	-	Doing business as			_				
		/terminated					E Telephon	e number		
	ended		Number and street (or P O box if ma 1180 DUBLIN ROAD	all is not delivered to street address)	Room/suit	e				
⊔ Арі	piicatioi	n pending	City or town, state or province, coun	try and ZIP or foreign nostal code			(614) 4	88-0708		
			COLUMBUS, OH 43215	cry, and 21r or foreign postar code			C Cross ro	counts # 1	72,514,928	
			F Name and address of principa	officer		H/-> * ·		•	72,314,920	
			CAROL A WILSON	officer		H(a) Is this		turn for	□Yes ☑	7
			1180 DUBLIN ROAD COLUMBUS, OH 43215			H(b) Are all	dınates? İ subordınat	es		
· Tax	k-exem	pt status	<u> </u>		7	includ	ed?		☐ Yes ☐	_lNo
				(insert no) 4947(a)(1) or	527	If "No. H(c) Group		•	instructions)	
W	ebsite	e:► N/A	•			ri(c) Group	exemption	number		
. Earn	o of ora		Corporation Trust Assoc	nation Other		L Year of forma	tion 1960	M State	of legal domicile	
L FOITI	n or org	ganization	Corporation 🖭 Trust 🗀 Assoc	dation				ОН		
Pa	rt I	Sumi	mary							
			scribe the organization's mission or			AND MELEADE	DENIETTO	TO 4000	OVIMATELY	
υ			OPERATING ENGINEERS HEALTH D MEMBERS AND DEPENDENTS	AND WELFARE PLAN PROVIDES	HEALIH A	AND WELFARE	: RENEFIIS	TO APPR	OXIMATELY 2	19,000
GOVERNANCE	<u> </u>									
	_									-
2		Charle the	s box 🕨 🗌 ıf the organization dis	continued its energtions or dispe	and of m	-ro than 25%	of its not a	t-		
			of voting members of the governin				or its net a	3		12
ACHVINES &	l		of independent voting members of					4		12
			nber of individuals employed in cal		•			5		32
	6 7	Total nun	nber of volunteers (estimate if nec	essary)	·			6		12
ŧ	 7a ⊺	Total unre	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				7b		0
						Pric	or Year		Current Yea	ar
۵.	8 (Contribut	nons and grants (Part VIII, line 1h)					0		0
Ravenua	9 F	Program	service revenue (Part VIII, line 2g)			132,611,5	596	147,2	30,084
λċΙ	10 I	Investme	ent income (Part VIII, column (A),	ines 3, 4, and 7d)			6,564,5	63	7,9	15,114
ш	11 (Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			524,6	579	7	83,598
	12 7	Total reve	enue—add lines 8 through 11 (mus	st equal Part VIII, column (A), li	ne 12)		139,700,8	338	155,9	28,796
	13 (Grants ar	nd sımılar amounts paıd (Part IX, c	olumn (A), lines 1–3)	•			0		0
	14 E	Benefits p	oald to or for members (Part IX, co	olumn (A), line 4)	•		131,279,0	28	142,6	01,642
8	15 9	Salaries,	other compensation, employee be	nefits (Part IX, column (A), lines	5-10)		1,106,3	380	1,1	26,885
us(16a	Professio	nal fundraising fees (Part IX, colur	nn (A), line 11e)				0		0
Expenses	b⊤	Total f undr	raising expenses (Part IX, column (D), lii	ne 25) ▶ 0						
<u>m</u>	17 (Other exp	penses (Part IX, column (A), lines	11a-11d, 11f-24e)			2,084,0	25	1,9	91,149
	18 7	Total exp	enses Add lines 13–17 (must equ	al Part IX, column (A), line 25)			134,469,4	133	145,7	19,676
	19 F	Revenue	less expenses Subtract line 18 fro	m line 12			5,231,4	105	10,2	.09,120
Net Assets of Fund Balances						Beginning	of Current Y	ear	End of Year	
alan	20 7	Total acc	ets (Part X, line 16)				149,600,6	541	150 0	07,888
8 B			, , , ,		•		6,730,3			21,831
ž Š	l		ilities (Part X, line 26) s or fund balances Subtract line 2				142,870,3			86,057
	122 1311		ature Block	1 110111 line 20	•		142,670,3	536	152,7	00,057
			erjury, I declare that I have exami	ned this return, including accom	panying s	chedules and	statements	, and to	the best of m	19
	-		f, it is true, correct, and complete	Declaration of preparer (other	than office	er) is based oi	n all informa	ation of v	vhich prepare	r has
шу к	nowled	uge								
		*****	*				3-12-13			
Sign		Signati	ure of officer			Date	:			
lere	:		A WILSON ADMINISTRATOR							
		17	r print name and title							
			rınt/Type preparer's name EFFREY R SPENCER CPA	Preparer's signature JEFFREY R SPENCER CPA	Da	te Che		PTIN P01367852		
Paic				The state of the s		self-	employed			
	oare	• <u> </u>	rm's name ► CIUNI & PANICHI INC rm's address ► 25201 CHAGRIN BLVD	200			n's EIN ► 34-			
Jse	Onl	y ⁻				Pho	ne no (216) 8	551-/1/1		
			CLEVELAND, OH 44122							
1ay t	he IRS	discuss	this return with the preparer show	n above? (see instructions)				✓ Y	'es 🗌 No	

Form	990 (2017)					Page 2
Par	t IIII Statemer	nt of Program Servi	ce Accomplis	hments		
	Check if Sch	hedule O contains a resp	onse or note to	any line in this Part III		🗆
1		e organization's mission				
					R SURGERY AND HOSPITAL CARE, ERS AND THEIR FAMILIES	AS WELL AS FOR OTHER
2	Did the organizatio	on undertake any signific	ant program ser	vices during the year wh	ıch were not listed on	
		or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe t	hese new services on Sc	hedule O			
3	Did the organization	on cease conducting, or r	make significant	changes in how it conduc	cts, any program	
						☐ Yes ☑ No
4	Describe the organ Section 501(c)(3)	nization's program servic	e accomplishmer	to report the amount of	argest program services, as measu grants and allocations to others, th	red by expenses ne total
4a	(Code) (Expenses \$	145.719.676	including grants of \$) (Revenue \$)
	See Additional Data	, (,,		, (,
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)
4d	Other program ser (Expenses \$	vices (Describe in Scheo	lule O) cluding grants of	\$) (Revenue \$)
40	Total program se	ervice expenses >	145.719.6	76		

Checklist of Required Schedules

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

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

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

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

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

assessments, or similar amounts as defined in Revenue Procedure 98-19?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . .

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

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

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,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼

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

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

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? . . .

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

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

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 maintain any donor advised funds or any similar funds or accounts for which donors have the right

Page 3

No

Νo

Νo

Nο

No

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Nο

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Form **990** (2017)

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14a

14b

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Yes

Yes

Yes

Yes

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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

or X as applicable

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36

t IV Checklist of Required Schedules (continued)			
		Yes	No
Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
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 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 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, 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 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

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

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

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.

organization? 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 🛸

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

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 . . .

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

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

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)?

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?

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

24a

24b

24c

24d

25a

25b

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Yes

Yes

Form **990** (2017)

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orm	990 (2017)			Page !
Par	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 24 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1b	1 1		
		-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
32	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	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	
	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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		20		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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
	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?	7 c		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	/		NO
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form			
_	1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
۸-	Did the annual and a second and a second and a second a distant the second and a second at 10000	9a		
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
	Section 501(c)(7) organizations. Enter	50		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
_	Section Series (Series) quanties nonprote health insulance issues.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
4-	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
4a				

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes					
	Check if Schedule O contains a response or note to any line in this Part VI			✓					
Se	ction A. Governing Body and Management								
			Yes	No					
1a	1a Enter the number of voting members of the governing body at the end of the tax year 1a 12 If there are material differences in voting rights among members of the governing 1a 1a								
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No					
6	Did the organization have members or stockholders?	6		No					
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No					
8									
а	The governing body?	8a	Yes						
b	Each committee with authority to act on behalf of the governing body?	8b	Yes						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No					
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	⊋.)						
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		No					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No					
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to								
	conflicts?	12b							
13	Schedule O how this was done	12c		No					
14	Did the organization have a written document retention and destruction policy?	14	Yes	NO					
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	165						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v						
	The organization's CEO, Executive Director, or top management official	15a	Yes						
b	Other officers or key employees of the organization	15b	Yes						
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
ь	taxable entity during the year?	16a		No					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b							
Se	ection C. Disclosure								
17	List the States with which a copy of this Form 990 is required to be filed▶								
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply								
	Own website Another's website 🗹 Upon request 🗆 Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year								
20	State the name, address, and telephone number of the person who possesses the organization's books and records ▶CAROL A WILSON ADMINISTRATOR 1180 DUBLIN ROAD COLUMBUS, OH 43215 (614) 488-0708								

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 • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (E) (A) (B) (D) (F) (C) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation week (list person is both an officer from the from related compensation anv hours and a director/trustee) organization organizations from the for related (W- 2/1099-(W-2/1099organization and Highest or employee Individual to or director organizations MISC) MISC) Ē related Institutional 호 below dotted organizations employ 3 line) con trustee P pensat Ě 1.00 (1) THOMAS P BYERS SECRETARY 1 00 (2) THOMAS PEREVOSNIK 0 0 TRUSTEE 1 00 (3) MICHAEL R BERTOLONE TRUSTEE Х 1 00 (4) BRIAN GEFFE SECRETARY 1 00 (5) MARK TOTMAN Х 0

TRUSTEE 1 00 (6) BRADLEY MILLER TRUSTEE X 0 1.00 (7) VIC DIGERONIMO JR CHATRMAN 1 00 (8) JEFFERSON S POWELL Х ASSISTANT SECRETARY 1 00 (9) RICHARD E DALTON n X

0 0 0 TRUSTEE (10) MARSHA K RINEHART TRUSTEE (11) ALLEN S KINZER ESQ ASSOCIATE (12) JOHN R TROYER 0 ASSOCIATE (13) DAVID G CONIGLIO VICE CHAIRMAN (14) JAMES D PHILO (15) DAVE ARENBERG ACTUARY/ASSOCIATE 40 00 (16) CAROL A WILSON Х 142,647 15,395 FISCAL ADMINISTRATOR 40 00 (17) SAMANTHA POLSINELLI Х 102.117 9.437 ASST ADMINISTRATOR (8/1/17-5/15/18) Form 990 (2017)

compensation from the organization ▶ 0

Part VII

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

Page 8

	(A) Name and Title	(B) Average hours per week (list any hours	than c	ne b	ox, u in of	t che inle: ficer	r and a	son	(D) ortable ensation m the eation (W-		n d (W-	Estima amount o compens from t	ited f other sation the	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2/109	9-MISC)	2/1099-MISC	-}	organizati relati organiza	ed
												\perp		
c ·	Sub-Total	art VII, Sectio	nΑ.				*			244,764		0		24,832
2	Total number of individuals (including of reportable compensation from the	j but not limited	to thos			bove	e) who	rece	eıved mo	re than \$	100,000			
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> .			ee, k			oyee,		ghest cor	mpensate	d employee on	3	Yes	No 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 recei services rendered to the organization								-		dividual for	5		No
	ection B. Independent Contract												1	
1	Complete this table for your five high from the organization Report compe											mpen	sation	
	Name :	(A) and business addre	ess							Des	(B) cription of services		(C Compen	

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

Part '	VIII											
		Check if Schedul	e O contains :	a respo	onse or note to any	line in this (A) Total rev		Rel e>	(B) ated or kempt nction	Unr bus	(C) related	(D) Revenue excluded from tax under sections
									venue	rev	/enue	512-514
र इ		Federated campaign		1a								
rani		• Membership dues		1 b								
چَ ق		Fundraising events		1c								
iffs.	(d Related organizatio	ns	1d								
£ ا∰	•	Government grants (co	ontributions)	1e								
ons Sir	f	All other contributions, and similar amounts no	, gıfts, grants, ot ıncluded									
Contributions, Gifts, Grants and Other Similar Amounts	٥	above Noncash contribution in lines 1a-1f \$		1f								
Con	h	Total.Add lines 1a-1	f	. .	•							
						Code						
Service Revenue	2a	EMPLOYERS CONTRIBUT	ΓΙΟΝ			900099	135,1	.90,141	135,19	0,141		
يخ		MEMBERS CONTRIBUTION				900099	11,9	63,616	11,96	3,616		
ر د	С	LATE CHARGES				900099		76,327	-	6,327		
Ę.	d											
S	e			_								
Program	f	All other program se	rvice revenue									
Ě	g.	Total. Add lines 2a-2f			1 47,2	230,084						
		Investment income (ii			nterest, and other	T						
	s	ımılar amounts) .			•	<u> </u>	2,498,209	9				2,498,209
		Income from investme										
	5 F	Royalties				<u> </u>						
	_	Constant of the constant of th	(ı) Rea	l	(II) Personal	4						
	ва	Gross rents										
	b	Less rental expenses				1						
		Doubal manager				1						
	С	Rental income or (loss)										
	d	Net rental income o	r (loss) . .			1						
			(ı) Securit	ies	(II) Other	1						
	7a	Gross amount from sales of assets other than inventory	22,0	03,037								
	b	Less cost or other basis and	16,5	86,132		1						
	_	sales expenses	5.4	16,905		-						
		Gain or (loss) Net gain or (loss)	<u> </u>			-	5,416,905	5				5,416,905
		Gross income from fi			<u> </u>	1						
Other Revenue		(not including \$ contributions reporte See Part IV, line 18	ed on line 1c)	of								
Re	b	Less direct expense	s	b		1						
ē	С	Net income or (loss)	from fundrais	ing ev	ents							
#E	9a	Gross income from g See Part IV, line 19	amıng actıvıtı	es								
		See Part IV, line 19		a	1							
	b	Less direct expense	s	b		1						
		Net income or (loss)		actıvıt	les \blacktriangleright	_						
	10a	Gross sales of invent										
		returns and allowand	es	а								
	h	Less cost of goods s	old	a b		-						
						J						
		Net income or (loss) Miscellaneous		invent	Business Code							
	11	aPENSION PLAN GAII			900099	,	773,398	3	773,398	3		
			•									
	b	OTHER INCOME			900099	9	10,200		10,200			
	,	OTHER INCOME					-,		,_ 0			
	_				•	1		-				
	С											
		All other revenue .						_				
	е	Total. Add lines 11a	-11d		•		783,598	3				
	12	Total revenue. See	Instructions			1	55,928,796		148,013,682		0	7,915,114
							, 0 , , 50	1	5,015,007	1	0	Form 990 (2017)

Part IX	Statement of Functional Expenses	_

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 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	<u> </u>	<u></u>	🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
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	142,601,642			
5 Compensation of current officers, directors, trustees, and key employees	244,763			
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	604,848			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	77,359			
9 Other employee benefits	138,294			
10 Payroll taxes	61,621			
11 Fees for services (non-employees)				
a Management				
b Legal	456,907			
c Accounting	54,674			
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	371,093			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	238,223			
12 Advertising and promotion				
13 Office expenses	34,810			
14 Information technology				
15 Royalties				
16 Occupancy	105,566			
17 Travel	12,973			
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	116,418			
23 Insurance	13,124			
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)	23,221			
a HEALTH CARE EDUCATION	298,311			
b DATA PROCESSING	157,705			
c POSTAGE AND SHIPPING	61,712			
d BANK SERVICE CHARGES	27,269			
e All other expenses	42,364			
25 Total functional expenses. Add lines 1 through 24e	145,719,676			
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)				1

Assets

11

12

13

14

15

16

17

18

19

20

25

26

27

28

29

31

32

33

34

Liabilities

Fund Balances

Assets or 30

Net

138.654.172

8.367

762.994

5,221,831

0

152,786,057

152,786,057

158.007.888

Form **990** (2017)

(B)

End of year

Page **11**

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

Less accumulated depreciation

Investments—publicly traded securities .

Intangible assets

Other assets See Part IV, line 11 .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

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

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

1	Cash-non-interest-bearing		1	
2	Savings and temporary cash investments	444,426	2	88,089
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	25,384,942	4	19,257,260
5	Loans and other receivables from current and former officers, directors,			

trustees, key employees, and highest compensated employees. Complete Part 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) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . Notes and loans receivable, net . Inventories for sale or use .

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

10b

10c

123,767,917

3.356

5

6

8 9

11

12

13

14

15

22 23

24

25

26

27

28

29

30

31

32

33

34

1.572.757

6,730,305

142,870,336

142,870,336

149.600.641

(A)

Beginning of year

- 149,600,641 158,007,888 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 16 Accounts payable and accrued expenses 5,157,548 17 4,458,837 Grants payable . . . 18 19 Deferred revenue . . . Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21
- 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 . 23 Secured mortgages and notes payable to unrelated third parties . . . 24 Unsecured notes and loans payable to unrelated third parties .

Other liabilities (including federal income tax, payables to related third parties,

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

Page **12**

152,786,057

No

No

Nο

Form 990 (2017)

Yes

Yes

Yes

2a

2b

2c

3a

3b

3	Revenue less expenses Subtract line 2 from line 1	3	10,209,120
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	142,870,336
5	Net unrealized gains (losses) on investments	5	-293,399
6	Donated services and use of facilities	6	
-			

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Net unrealized gains (losses) on investments	٠	•	•	•	•	•	•	•	•	•	•	•	•	•	•	5	
Donated services and use of facilities																6	
Investment expenses																7	
Prior period adjustments																8	
Other changes in net assets or fund balances	(ex	plaır	ın:	Sche	edul	e O)										9	

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

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

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both Separate basis

Audit Act and OMB Circular A-133?

Form 990 (2017)

Part XII

Schedule O

Additional Data

Software Version:

EIN: 31-4446857

Software ID:

Name: OHIO OPERATING ENGINEERS HEALTH & WELFARE PLAN

Form 990 (2017) Form 990, Part III, Line 4a:

THE OHIO OPERATING ENGINEERS HEALTH AND WELFARE PLAN PROVIDES HEALTH AND WELFARE BENEFITS TO APPROXIMATELY 29,000 QUALIFIED MEMBERS AND DEPENDENTS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

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.

DLN: 93493347009258 OMB No 1545-0047

Schedule D (Form 990) 2017

Open to Public

(Form 990)

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Name of the organization **Employer identification number** OHIO OPERATING ENGINEERS HEALTH & WELFARE PLAN 31-4446857 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D

Par	t III	Organizations Ma	aintaining Coll	lections o	f Art, Hi	storical T	reası	ires, or	Other :	Similar A	ssets (continued)	·
3		ng the organization's acquas (check all that apply)	uisition, accessior	n, and other	records, c	heck any of	the fo	llowing th	nat are a	sıgnıfıcant ı	use of its	s collection	1
а		Public exhibition				d 🗌	Loan	or excha	nge prog	rams			
b		Scholarly research				е 🗌	Othe	r					
c		Preservation for future	e generations										
4		vide a description of the o		lections and	explain ho	ow they furt	her the	e organiza	ation's ex	empt purpo	ose in		
5	Dur	ing the year, did the orga ets to be sold to raise fun								ılar	□ Ye	es 🗆	No
Pa	rt IV	Escrow and Custo Complete if the org X, line 21.			' on Form	n 990, Part	: IV, lı	ne 9, or	reporte	d an amou			
1a		ne organization an agent, uded on Form 990, Part >		an or other I	ntermedia	ry for contr	bution	s or othe	r assets r	not	☐ Ye	es 🗆	No No
b	If "	Yes," explain the arrange	ement in Part XIII	and comple	te the follo	owing table		Γ		Α	mount		_
С	Beg	inning balance							1c				
d	Add	itions during the year							1d				
е	Dist	ributions during the year	-						1e				_
f	End	ing balance							1f				_
2a	Dıd	the organization include	an amount on Fo	rm 990, Par	t X, line 2:	1, for escrov	v or cu	ıstodıal ad	count lia	bility?	□ Ye	es 🗆	— No
b	If "\	res," explain the arrange	ment in Part XIII	Check here	e if the exp	lanation ha	s been	provided	ın Part X	(III			
Pa	irt V	Endowment Fund	ds. Complete ıf	the organi	zation ar	swered "Y	es" or	n Form 9	990, Par	t IV, line 1	10.		_
			·	(a)Curren	t year	(b)Prior yea	ir	(c)Two ye	ars back	(d)Three ye	ars back	(e)Four ye	ars back
1a	Begir	nning of year balance .											
b	Conti	ributions											
c	Net II	nvestment earnings, gain	ns, and losses										
d	Gran	ts or scholarships	•										
е		r expenditures for facilitie programs	es										
f	Admı	nistrative expenses .											
g	End o	of year balance											
2	Pro	vide the estimated percer	ntage of the curre	nt year end	balance (line 1g, colu	mn (a)) held as	;				
а	Boa	rd designated or quasi-ei	ndowment 🟲										
b	Peri	manent endowment 🕨											
С	Ten	porarily restricted endow	wment 🕨										
	The	percentages on lines 2a,	, 2b, and 2c shou	ld equal 100)%								
3а		there endowment funds anization by	not in the posses	sion of the o	organizatio	n that are h	ield an	id adminis	stered for	the	_	Yes	No
	(i)	unrelated organizations										a(i)	
b		related organizations . (es" on 3a(ii), are the rel		 s listed as r	• • • • • • • • • • • • • • • • • • •	 Schedule F	. ?	• •			<u> </u>	a(ii) 3b	
4	Des	cribe in Part XIII the inte			n's endowr	ment funds							
Pa	rt VI	, , ,	• •		lan Faurr	. 000 - 0		11-	Caa Fr	000 D-	با لا بست	20.10	
	Desc	Complete If the org	ganization answ (a) Cost or oth (investme	er basıs		r other basis (m 990, Pa		ne 10. (d) Book va	ue
12	Land												
		-											
	Build	· -						-					
		ehold improvements						-					
		oment											
	Othe				00 0 :::	, ,-	. ,	10())					
ı ota	al. Ad	d lines 1a through 1e <i>(Co</i>	olumn (d) must ed	qual Form 9:	90, Part X,	column (B,	, line :	10(c)) .	. 1	▶			0

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	e organization answere	d "Yes" on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	44 222 242	
(A) EQUITY INDEX FUND	44,322,312	F
(B) SHORT TERM INVESTMENTS	8,741,119	F
(C) COMMON COLLECTIVE TRUST FUNDS (D)	85,590,741	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	138,654,172	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, line 1	.1c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. Complete if the organization answered (a) Description	'Yes' on Form 990, Part IV	, line 11d See Form 990, Part X, line 15 (b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization ar		990 Part IV line 11e or 11f
See Form 990, Part X, line 25.	(b) Book v	
(1) Federal income taxes	(5) 200%	Variate
ACCRUED EXPENSES		762,994
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, provide the text of	the footnote to the organi	762,994
2. Liability for uncertain tax positions In Part XIII, provide the text of organization's liability for uncertain tax positions under FIN 48 (ASC 74)		

Part XI

2

а

b

e

b

c

Part XII

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

3

4

Schedule D (Form 990) 2017

Page 4

-293,399

371,093

155,928,796

145,348,583

145,348,583

371,093

145.719.676

Schedule D (Form 990) 2017

155,557,703

c d

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

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

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

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

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

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

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

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 . .

Add lines **4a** and **4b**

2b 2c

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

2d Investment expenses not included on Form 990, Part VIII, line 7b . 4a

> 2a 2b

2c

2d

4a

4b

Explanation

2a

371.093 4b

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

4c 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

2e

3

4c

5

371,093

2e

3

-293.399

Page 5		Schedule D (Form 990) 2017		
	ormation (continued)	Part XIII Supplemental Info		
	Explanation	Return Reference		

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

EIN: 31-4446857

Name: OHIO OPERATING ENGINEERS

HEALTH & WELFARE PLAN

Supplemental Information

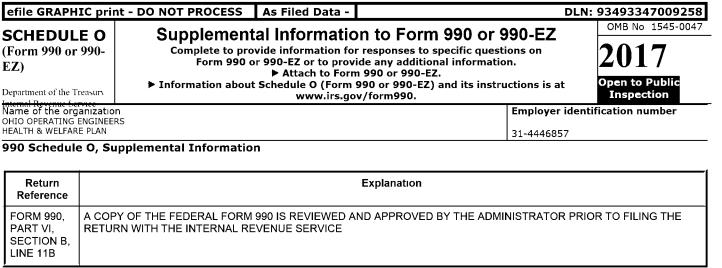
Return Reference	Explanation
PART X, LINE 2	THE VEBA TRUST FUNDING CERTAIN BENEFITS OF THE PLAN RECEIVED AN EXEMPTION LETTER FROM THE IRS, STATING THAT THE TRUST IS TAX-EXEMPT UNDER THE PROVISIONS OF SECTION 501(C)(9) OF THE INTERNAL REVENUE CODE (IRC) HOWEVER, AS A RESULT OF THE PLAN'S FUNDING POLICY, 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 2018 OR 2017 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, BELIEVES 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

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Dat	a -	DLN: 93	49334	17009	258
Sch	nedule J	Co	MB No	1545-0	0047			
•	m 990)	For certain Office	2017 Open to Public					
•	tment of the Treasury al Revenue Service	► Information a		J (Form 990) and its instructi <u>.gov/form990</u> .	ions is at		ectio	
Nar	me of the organiz				Employer identifica			
	LTH & WELFARE PLA				31-4446857			
Pa	rt I Questi	ons Regarding Compensa	tion					
1a				f the following to or for a person ny relevant information regarding			Yes	No
	☐ First-class	s or charter travel		Housing allowance or residence	e for personal use			
	☐ Travel for	companions		Payments for business use of p	personal residence			
	Tax idemi	nıfıcatıon and gross-up payment	s 🔲	Health or social club dues or in	nitiation fees			1
	☐ Discretion	nary spending account	Ш	Personal services (e g , maid,	chauffeur, chef)			
b		xes in line 1a are checked, did t all of the expenses described abo		follow a written policy regarding applete Part III to explain	payment or reimbursemen	1 b		
2				or allowing expenses incurred by		2		
	directors, truste	ees, officers, including the CEO/	Executive Directo	or, regarding the items checked i	in line 1a?			
3	organization's C	CEO/Executive Director Check a	ll that apply Do i	ed to establish the compensatior not check any boxes for method CEO/Executive Director, but exp	s			
	Compens	ation committee		Written employment contract				1
	Independ	ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations	Ш	Approval by the board or comp	pensation committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to	the filing organization or a			
а	Receive a sever	ance payment or change-of-con	trol payment?			4a		No
b	Participate in, o	r receive payment from, a supp	lemental nonqual	lified retirement plan?		4b		No
c		r receive payment from, an equ		-		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	plicable amounts for each item in	n Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)) organizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Sectic ontingent on the revenues of		the organization pay or accrue a	any			
а	The organization	n?				5a		
b	Any related orga					5b		
	-	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of		the organization pay or accrue a	any			
а	The organization					6a		
b	Any related orga					6b		<u> </u>
	•	6a or 6b, describe in Part III						
7	payments not d	escribed in lines 5 and 6? If "Ye	s," describe in Pa			7		
8				red pursuant to a contract that v section 53 4958-4(a)(3)? If "Ye		8		
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follo	w the rebuttable	presumption procedure describe	ed in Regulations section	9		
For F	Panerwork Redu	uction Act Notice, see the Ins	tructions for Fo	orm 990. Cat	No 50053T Schedule	J (Forn	1 990)	2017

			y Employees, and Hi					
instructions, on row (ii)	Do no	ot list any individuals that	t are not listed on Form 9	90, Part VII	organization on row (i) an , Part VII, Section A, line :	_		t individual
(A) Name and Title			of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(1)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 CAROL A WILSON FISCAL ADMINISTRATOR	(i)	142,647	0	0	5,958	9,437	158,042	0
	(ii)	0	0	0	0	0	0	0
<u> </u>								

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information 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 Return Reference Explanation

Schedule 1 (Form 990) 2017



990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 12A	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: 93493347009258 As Filed Data -OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2017 (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public 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 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2017 Cat No 50135Y

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 (b) (c) (d) (i) (k) (e) (f) (g) (ı) Name, address, and EIN of Primary Legal Direct Predominant Share of Share of Disproprtionate Code V-UBI General or Percentage related organization controlling income(related, total income end-of-year allocations? amount in box ownership activity domicile managing unrelated, 20 of (state entity assets Schedule K-1 excluded from or tax under (Form 1065) foreign country) sections 512-514) Yes No Yes No Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (a) (b) (c) (d) (e) (f) (h) (1) (g) Name, address, and EIN of Legal Direct controlling Type of entity Share of total Share of end-of-Section 512(b) Primary activity Percentage domicile (C corp, S corp, ownership (13) controlled related organization entity ıncome vear (state or foreign or trust) assets entity? country) Yes No See Additional Data Table

Pā	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 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1 b		No
С	Gift, grant, or capital contribution from related organization(s)	1c		No
d		1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g		1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 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
ı	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
	Sharing of paid employees with related organization(s)	10		No
p	Reimbursement paid to related organization(s) for expenses	1 p		No
q		1 q		No
	Other transfer of cash or property to related organization(s)	1 .		No

m	n Performance of Services or membership or fundraising solicitations by related organization(s)	+'''	140
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
s	Other transfer of cash or property from related organization(s)	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) (c) (d) Transaction Amount involved Method of determining a	amount inv	anly od
	type (a-s)	arriount inv	olved

Schedule R (Form 990) 2017

Page **3**

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

(a) Name, address, and EIN of entity	domicile income section (state or (related, 501(c)(3) foreign unrelated, organizations? country) excluded from tax under sections 512-		e all partners	(f) Share of total income (g) Share of end-of-year assets		(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership		
			514)	Yes	No			Yes	No		Yes	No	
													_
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017 Software ID: Software Version:

EIN: 31-4446857

Name: OHIO OPERATING ENGINEERS

HEALTH & WELFARE PLAN

Form 990, Schedule R, Part I			teu Organizai		as a Faither: 	 	I		1	/ i	is I	
(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	(f) Share of total Income	(g) Share of end- of-year assets	Dispropi	(h) roprtionate ocations? Code V-UBI amount ii Box 20 of Schedule K- (Form 1065)		(j Gen o Mana Partr	eral r	(k) Percentage ownership
		Country		sections 512-514)			Yes No			Yes	No	
1111 SUPERIOR LLC												
2D CONSTRUCTION LLC												
3D CONSTRUCTION LLC												
A B INDUSTRIES LLC												
A CRANE RENTAL LLC												
ACCURATE PROFILE GRINDING LLC												
ADROIT CONCRETE CUTTING LLC												
ADVANCED INDUSTRIAL SERVICES LLC												
AGGRAVO LLC												
ALLARD EXCAVATION LLC												
ALLSITE CONSTR LLC												
AMBOY CONTRACTORS LLC												
AMELIE CONSTRUCTION & SUPPLY LLC												
AMERISEAL & RESTORATION LLC												
AMQUIP CRANE RENTAL LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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				(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Partner?		(k) Percentage ownership
AMBAM ENTERPRISES II S				· ·			Yes	No		Yes	No	
AMRAM ENTERPRISES LLC												
APTUS GROUP USA LLC												
AQUARIUS MARINE LLC												
AREA AGGREGATES LLC												
ARISTEO INSTALLATION LLC												
ASH MANAGEMENT SERVICES LLC												
ASPHALT CONTRACTING LLC												
ASW PIPELINE LLC												
ATLAS TRENCHLESS LLC												
AXIS CIVIL CONSTRUCTION LLC												
B & B HEAVY EQUIPMENT REPAIR LLC												
B&N CLEARING AND ENVIRONMENTAL LLC												
BEEGHLY TREE SERVICE LLC												
BH EARTHMOVING LLC												
BLUE RIDGE CONTRS LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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 Income				(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Partner?		(k) Percentage ownership
				,			Yes	No		Yes	No	ı
BRENEMAN LLC E J												1
BRIDGE UNLIMITED LLC												
BRIDGECO CONSTRUCTION LLC												
BRYAN EXCAVATING LLC												
B-SEALED LLC												
BURDUE & CO LLC ED												
CAEMENTUM LLC												
CARROLL COUNTY CONSTRUCTORS LLC												
CBI SERVICES LLC												
CENTRAL CONVEYOR COMPANY LLC												1
CHRISTEN LABOR LLC												
CLEARPATH UNDER SOLU LLC												
COLD CREEK SERVICES LLC												
CONNOLLY'S EXCAVATING LLC												
CST UTILITIES LLC												

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

Form 990, Schedule R, Part	III - Identificatio	າ of Rela	ited Organiza	tions Taxable	as a Partner	ship						
(a) Name, address, and EIN of related organization	Filliary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant income(related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproprtionate allocations?		l	(j) General or Managing Partner?		(k) Percentage ownership
				512-514)			Yes	No		Yes	No	
CUYAHOGA FENCE LLC												
D CRANE RENTAL LLC												
D JACOB INDUSTRIES LLC												
D R S DRILLING LLC												
DCI SERVICES LLC												
DEVOS EXCAVATING LLC												
DIGGERS OF OHIO LLC												
DISCOVERY HYDROVAC LLC												
DOUBLE J FENCE LLC												
ECLIPSE CO LLC												
EFFICIENT SERVICES LLC												
ELLINGSON TRENCHLESS LLC												
ENTACT LLC												
EXCEL MULCHING & TRENCHING USA LLC												
FECHKO EXCAVATING LLC												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership												
(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 Income	(g) Share of end- of-year assets			(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	rararer		(k) Percentage ownership
FOUNDATION STEEL LLC				•			Yes	No		Yes	No	
FOUNDATION STEEL LLC												
G & G CONCRETE CONSTRUCTION LLC												
GENERAL CRANE RENTAL LLC												
GEOBUILD LLC												
GIBRALTAR EXCAVATING LLC												
GINTER ELECTRICAL CONTRACTORS LLC												
GLOBAL CONTAINMENT SOLUTIONS LLC												
GOLIATH CRANE LLC												
GREAT LAKES CONSTR LOGISTICS LLC												
GREAT WHITE CONSTRUCTION LLC												
GRIFFIN CONTRACT DEWATERING LLC												
GUY F ATKINSON CONSTR LLC												
H M WHITE LLC												
HAMILTON CONTRACTING LLC												
HANGING H COMPANIES LLC												

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

(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 Income	(g) Share of end- of-year assets			allocations?		allocations?		allocations?		allocations?		allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)		eral r ging ner?	(k) Percentage ownership
IDEAL CONTRACTING LLC							Yes	No		Yes	ИО											
INFRASOURCE CONSTR LLC																						
JAM TRIBAL CONSTR LLC																						
JDM ENTERPRISES LLC																						
JUST TAKE IT LLC																						
J-WOOD CONTRACTING LLC																						
K D COMPLETE CLEARING LLC																						
K TRUCKING LLC																						
KEWEN LTD LLC																						
KEYSTONE STABILIZATION LLC																						
KIEHL CONSTRUCTION LLC																						
KLUMM BROTHERS CONTR LLC																						
KS ENERGY SERVICES LLC																						
L S A CRUSHING LLC																						
LA WILLIAMS CONSTRUCTION LLC																						

Form 990, Schedule R, Part I	III - Identificatior		ted Organiza	tions Taxable	as a Partner:	ship	ı		ı	1		ı
(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 Income	(g) Share of end- of-year assets	Box 20 of Sch		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership
LANDSCAPE BY MICHEAL LLC							163	110		163	140	
ENVESCALE DI PIRCIERE ELC												
LANDVIEW SERVICES LLC												
LATA SHARP REMEDIATION SERVICES LLC												
LETOURNEAU ENTERPRISES LLC												
LGS RESTORATION LLC												
LYKINS COMPLETE SITE SOLUTIONS LLC												
M & W DRILLING LLC												
M C T SERVICES LLC												
M CAMPBELL CONTRACTING LLC												
M J ELECTRIC LLC												
MARIETTA SILOS LLC												
MATT STRAHLER CONSTR LLC												
MAXX HDD LLC												
MCCROSSIN FOUNDATIONS LLC												
MCK CONSTRUCTION LLC												

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

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)	(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			allocations?				allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j) General or Managing Partner?		(k) Percentage ownership										
MCRILL DRILLING LLC							103	-110		100																		
MIDSTREAM EXPLOSIVES LLC																												
MILESTONE FENCE LLC																												
MILLWRIGHT SOLUTIONS LLC																												
MINNESOTA LIMITED LLC																												
MORSEY CONSTRUCTORS LLC																												
NATIONAL UNDERGROUND LLC																												
NATIVE CONSTRUCTION LLC																												
NET QUEST SERVICES LLC																												
NORMAC COMPANY LLC																												
O M I REFRACTORIES LLC																												
P C S CONSTRUCTION SERVICES LLC																												
PADDY SCAPES LLC																												
PATRIOT PIPELINE LLC																												
PETTY GROUP LLC																												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership														
(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 Income	(g) Share of end- of-year assets	Box 20 of Sched (Form 1065		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	t in Managino		General or Managing Partner?		(k) Percentage ownership
PHENIX STABILIZATION LLC							Yes	No		res	MO			
THEM!A STABILIZATION ELC														
PRECISION PIPELINE LLC														
PRECISION POWER & GAS LLC														
PREMIER CONCRETE SERVICES LLC														
PRETEC DIRECTIONAL DRILLING LLC														
PREWITT SERVICES LLC														
PROFOAM LLC														
PROVO CONSTRUCTION CO LLC														
R M I CEMENT LLC														
RAS SERVICES LLC														
RC GRIFFITH CONSTRUCTION LLC														
REUMAC STABILIZATION LLC														
REYNOLDS CONSTRUCTION LLC														
RISING SON COMPANY LLC														
ROCK FORGE BRIDGE COMPANY LLC														

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

Form 990, Schedule R, Part I	- Identification		teu Organiza	 	as a Partifer:	 	I		I	l /;	a l	
(a) Name, address, and EIN of related organization	Filliary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections	(f) Share of total Income	(g) Share of end- of-year assets	(h Dispropi allocat	i) tionate tions?	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	(j Gen o Mana Partr	eral r Iging	(k) Percentage ownership
				512-514)			Yes	No		Yes	No	
RODENBERG DIVERSIFIED LLC												
ROMANOFF ELECTRIC CO LLC												
RUBEL LLC GARY A												
RW CONSTRUCTION & CONSULTING LLC												
S W FRANKS CONST CO LLC												
SAK CONSTRUCTION LLC												
SCHUMACHER DUGAN CONS LLC												
SHEET PILING SERVICES LLC												
SILVERHART RENT PROP LLC												
SJS & SONS LLC												
SL HAULING & RENOVATIONS LLC												
SMITH CONCRETE LLC D L												
SOUTHPAW CONSTRUCTION LLC												
SPECIALTIES CO LLC												
STANG LLC W G												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership																						
(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		Box		Disproprtionate allocations?		Disproprtionate allocations?		Disproprtionate allocations?		Disproprtionate allocations?		Disproprtionate allocations?		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Partner?		(k) Percentage ownership
				312 31 1,			Yes	No		Yes	No											
STATE LINE PAVING LLC																						
SUMMIT CIVIL SERVICES LLC																						
TAYLOR EXC LLC DON																						
TENMILE CREEK EXC LLC																						
TERRAFIRM CONSTRUCTION LLC																						
TJRS LLC																						
TMS INTERNATIONAL LLC																						
TOTAL FOUNDATIONS LLC																						
TRACT RESOURCES LLC																						
TRANSFORMER LIFECYCLE SERVICES LLC																						
TREECO LLC																						
TRI-STATE SWEEPING LLC																						
UNIVERSAL PIPING INDUSTRIES LLC																						
VELOTTA BRIDGE CO LLC																						
WAI CONSTRUCTION GROUP LLC																						

(c) (e) (d) (f) Legal (a) (b) Predominant Domicile Direct Share of total | Share of end-Name, address, and EIN of Primary activity income(related, Controlling of-year assets (State income related organization unrelated,

or

Foreign

Country)

Entity

excluded from

tax under

sections 512-514) (j)

General

or

Managing

Partner?

Yes No

Code V-UBI amount in

Box 20 of Schedule K-1

(Form 1065)

(k)

Percentage

ownership

(h)

Disproprtionate

allocations?

No

Yes

(g)

WAUGH EXCAVATING LLC

WILLIAMS EXCAVATING LLC

XTREME ELEMENTS LLC

XTREME EXCAVATING LLC

ZENITH SYSTEMS LLC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (d) (c) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No 1 WAY SERVICE INC 1100 SUPERIOR OF CLEVELAN 1127 CONSTRUCTION INC 21ST CENTURY CONCRETE CON 21ST CENTURY SALVAGE INC 7L PAVING INC A & J CEMENT CONTR INC A E STEEL ERECTORS INC A W FARRELL & SON INC AARON ENTERPRISES INC

A & A CONSTRUCTION INC A & A SAFETY INC A & B ASPHALT CORP

ABLE CONCRETE INC

ABSOLUTE GRASS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (d) Direct controlling (c) (e) (f) (i) (g) (h) Name, address, and EIN of Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No ABV CONTRACTORS CO ACCURATE UNDERGROUND HDD ACE PIPELINE INC ACME CONSTR CO INC ADAMO DEMOLITION CO ADIRONDACK SERVICES AE MFG INC AECOM ENERGY & CONSTRUCTION INC AGRESTA CONSTR CO INCC A AKERS CONSTR INC CHARLES ALAN STONE COMPANY INC ALBERICI CONST CO INC J S ALCARB RESOURCES USA INC ALDRIDGE ELECTRIC INC

ALL ASPECTS

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign controlled or trust) assets country) entity? No Yes ALL ASPECTS CONTRACTING ALL CRANE EQUIP RENTAL ALL CRANE RENTAL CORP ALL CRANE RENTAL OF PA ALL ERECTION & CRANE RENT ALLEGA CEM CONT INC ANTHO ALLEN CONSTRUCTION TOM ALLIED CORP INC ALLIED ERECTING-DSMTG INC ALLTECH ENGINEERING CORP ALSPAUGH & ASSOC TODD AMERICAN BRIDGE CO AMERICAN ENVIRONMENTAL

AMERICAN SAND & GRAVEL

AMERICON INDUSTRIAL SERVICES

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes AMERICUT CORING & SAWING AMROC CONSTRUCTION INC AMS CONSTRUCTION INC AMTRAC RAILROAD CONTR OF APEX PIPELINE SERV INC APPALACHIAN PIPELINE CONT ARB INC ARISTEO CONSTR COMPANY ARMOND CASSIL COMPANY ARMSTRONG STEEL ERECTORS

ANDY'S EXCAVATING & SEWER ANTIGO CONSTRUCTION INC APBN INC

ARNOLD'S CUSTOM SEEDING

ASHTON AND COMPANY INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes ASSEMBLERS INC ASSOCIATED EXCAVATING INC ASSOCIATED HYDRO EXC INC ASSOCIATED PIPE LINE CONTRACTORS ATLANTIC PLANT MAINT INC ATLAS INDUSTRIAL HOLDINGS AUBURNDALE CO INC AVALOTIS CORPORATION AZCO INC AZZ INC B & B CONTRACTORS & DEVEL B & B WRECKING & EXC INC B & T DIRECTIONAL DRILLING INC B C C OHIO INC

B G TRUCKING & CONSTR 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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes B H C HOLDING B M I REFRACTORY SERV INC B O G CONSTRUCTION INC **B&J CONCRETE & CONSTR CO** BABCOCK & WILCOX CONST CO BABCOCK FENCE COMPANY BADGER DAYLIGHTING CORP BAKER CONCRETE CONSTR INC BALLARD MARINE CONSTRUCTION BANSAL CONSTRUCTION INC BARBICAS CONSTR CO INC **BARNHART CRANE & RIGGING** BARRETT PAVING MATERIALS BARTON MALOW COMPANY

BAUMANN ENTERPRISES INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes BAUMBERGER FARMING SERV BEATY CONSTRUCTION INC BEAVER CONSTRUCTORS INC BEAVER EXCAVATING CO THE BEAVERSON EXCAVATING BECDIR CONSTR CO BECHTEL CONSTRUCTION CO BEHELER EXCAVATING INC BELGRAY INC BEN HUR CONSTRUCTION BEN JONES CONCRETE CONSTRUCTION BENTLEY INC D B BERCO INDUSTRIAL INC BERGLUND CONSTR COMPANY

BERKEL & CO CONTRS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign controlled or trust) assets country) entity? No Yes BERTOLINI TRUCKING CO RA BIG INCH FAB & CONST INC BITUMINOUS PAVEMENT SYSTE BLACK & VEATCH CONSTRUCTI BLACK HORSE BRIDGE CONSTR BLACKHAWK-NEFF INC BLACKLICK CONSTRUCTORS LL BLAKESLEE EXCAVATING INC BLEVINS & SONS EXC LTD BLUFFTON CONTRACTING INC BMWC CONSTRUCTORS INC BOCA CONSTR INC BOGNER CONSTR CO BOLDT CONSTR CO OSCAR J

BOOS & SONS A A

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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes BORES EXCAVATING INC R A BOSS UNION CONTRACTING INC BOSWELL CONCRETE INC BOWEN CONSTR CO CYRUS L BOWEN ENGINEERING CORP BOWERS ASPHALT & PAVING INC BOWERS CONTR HOWARD L BRADFORD BACKHOE SERVICE DON **BRAND ENERGY SERVICES** BRANDENBURG DRAINAGE INC BRANDENBURG IND SERV CO BRANDYWINE COUNTRY CLUB BRAYMAN CONSTRUCTION CORP BRIESER CONSTRUCTION CO

BRINT ELECTRIC INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes BROOKS CONSTRUCTION CO IN BROWN COUNTY ASPHALT INC **BRUCE & MERRILEES ELECTRI** BRYANT ASPHALT PAVING INC BUCKEYE CONCRETE PUMPING BUCKEYE EXCAV & CONST INC BUCKEYE MECHANICAL CONTRA BUDDIE CONTR INC FRANK BUDS INC **BULK TRANSPORT CORP** BUNN ENTERPRISES INC BURKHALTER TRANSPORT INC BURKHART CONCRETE PUMPING BURKSHIRE CONSTRUCTION

BWE CONSTRUCTION

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes C & B CONSTRUCTION CO #1 C B R E TECHNICAL SERVICE C G CONSTR & UTILITIES C I R INC C L RIECKHOFF CO INC CAS CONTRACTING & LAND CLEARING CALDWELL CRANE & RIGGING CAMINO CONSTRUCTION INC CANAL CONSTRUCTON CO CANTON ERECTORS INC CAPITAL CITY GROUP INC CAPITOL TUNNELING INC CAPP STEEL ERECTORS INC CARBIDE EXCAVATING CO

CARDINAL CONTRACTING CORP

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (d) (c) (e) (f) (h) (i) (g) Name, address, and EIN of Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No CARR BROTHERS INC CARRIGAN PLBG CO JOHN E CARRON ASPHALT PAVING INC CARSON & ROBERTS SITE CON CASE BORING CORP CASE FOUNDATION CAST & BAKER CORPORATION CATTS CONSTRUCTION INC CBI SERVICES INC CCG HOLDINGS CECIL CONSTRUCTION JOHN CEM-BASE INC CENTERLINE BORING INC CENTRAL ASPH PAV-DIV CTRL CENTRAL CONCRETE CO

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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes CHAGRIN VALLEY PAVING INC CHAGRIN VALLEY STEEL ERECTORS CHAPMAN CORPORATION CHARPS WELDING & FABRICA CHATTANOOGA BOILER & TANK CHEMSTEEL CONSTRUCTION CO CHERNE CONTRACTING CORP CHIEFTAIN TRUCKING & EXC CLEVELAND CEMENT CONTRACTORS INC **CLEVELAND CRANE & SHOVEL** CLEVELAND CRANE RENTAL CLOVERDALE EQUIPMENT COMPANY CMF GROUP INC COADY CONSTRUCTION INC COATES CONST CO INCMIKE

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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? Yes No COGAR RITE OF WAY CLEARING COLAIANNI CONSTRUCTION COLEMAN CONSTR INC BOONE COLGAN-DAVIS INC COLUMBUS ASPHALT PAVING COLUMBUS STEEL ERECTORS COMMERCIAL CONTR CORP COMMONWEALTH CONSTRUCTORS COMPLETE GENERAL CONST CO COMPLETE RECLAMATION SERVICES INC CONCORD EXCAVATING ENTERPRISES INC CONCRETE INC CONST & TURNAROUND SVCS CONTINENTAL PIPELINE SERV

CONTRACT DEWATERING SERV

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, ownership (b)(13)domicile entity income year (state or foreign controlled or trust) assets country) entity? No Yes CONTRACTORS RENTAL CORP COOK PAVING & CONSTRUCTION CO INC COOLSAET CONSTR CO R L COPPAGE CONSTR CO INC CORNERSTONE BORING CORNERSTONE ELECTRIC INC CRAWFORD CONSTR CO INC CRESTLINE PAVING & EXC CO CROSS CONCRETE PUMPING CROSS ROADS ASPHALT RECYCLING CROSS ROADS CONSTRUCTION CULY UTILITIES INC CUNNINGHAM PAVING INC CUYAHOGA BRIDGE & RD INC

CUYAHOGA COUNTY

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? Yes No D & D PAVING INC D & K EXCAVATING D & M EARTHMOVING LTD D & R DEMOLITION D K M CONSTRUCTION INC D R S ENTERPRISES INC D T J ENTERPRISES INC DAIRYLAND FENCE CO INC DANBERT INC DAVE ZIMMERMAN CONTRACTOR DAVIS DIGGERS INC DAVIS PICKERING CO INC DAVIS TREE FARM & NURSERY DAY & ZIMMERMAN NPS INC

DEARBORN MIDWEST CONVEYOR

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes DEBNIC ENT DBA CRANE OHIO DECKER CONSTRUCTION CO DECORATIVE PAVING OF INDI DEE CRAMER INC DEEP SOUTH CRANE & RIGGING DEGEN EXCAVATING CO INC DEITERING LANDSCAPING INC DELTA NOOTER INC DELTA RAILROAD CONST INC DELVENTHAL CO THE DENSIFICATION INC DEW EXCAVATING INC DGI-MENARD INC DIAMOND STEEL CONSTR CO DIAZ CONSTRUCTION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes DIESEL DRILLING CORP DIGIOIA-SUBURBAN EXC INC DIPIETRO EXCAVATING INC DISTEL CONSTRUCTION INC DOE WELDON TRUCKING INC DONALD W MAY CONT INC DONEGAL CONSTRUCTION CORP DONLEY CONCRETE CUTTING DONLEY'S INC **DORAN TRANSFER & RIGGING** DORY CO M P DOT CONSTRUCTION CORP DOT DIAMOND CORE DRILLING DOTSON CO INC THE DOUBLE Z CONSTRUCTION CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes DRESDEN LANDSCAPING LTD DRILL TECH DRILLING & SHO **DUKE & DUKE SERVICES INC DUN TRANSPORTATION & STRINGING INC** DUNBAR MECHANICAL INC DURR SYSTEMS INC **DWELLE EXCAVATING & TRUCK** DYKON BLASTING CORP DYNAMIC SURFACE APPLI LTD E & B PAVING INC E & H TAYLOR CONSTRUCTION INC E & K CONTRACTORS E Z PAVING CO EAGLE BRIDGE COMPANY

EAGLE EXCAVATION 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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes EARL MECHANICAL SERV INC EARLY CONSTR CO THE EARTH IMAGES EARTH PIPELINE SERVICES INC EARTHWORK CONSTRUCTION LL EBONY CONSTRUCTION CO INC ECCO EXCAVATING INC **EDWARDS MOVING & RIGGING** EJS CONSTRUCTION LTD **ELECTRICAL MAINTENANCE & CONSTR INC** ELEX INC ELITE EXCAVATING CO OF OH ENERFAB POWER & INDUSTRIA ENGINEERED CONCRETE STRUC ENGINEERED SOILS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes **ENVIRONMENTAL RECLAMATION SOLUTIONS** ENVIRONMENTAL REMEDIATION CONTR ENVIROSAFE SERVICES OF OH ERICKSON'S INCORPORATED ERIE CONSTRUCTION GROUP INC **ERIE DEMOLITION & SALVAGE** ESLICH WRECKING CO ETA DEVELOPMENT **EVANS CONSTRUCTION EVERS STEEL CONSTRUCTION EVOL LTD** EVOL LTD & DCI A JV FABRIZI RECYCLING INC FABRIZI TRUCKING & PAVING

FENTON RIGGING & CONTR IN

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No FESSLER & BOWMAN INC FET CONSTRUCTION SERVICES FIELDS EXCAVATING INC FISHER TANK CO FITHIAN CONTRACT CO JOHN FLATIRON CONSTRUCTION CORP FLEX UNDERGROUND INC FLICKS DRILLING INC FLUOR CONSTRUCTORS INTL INC FM SYLVAN INC FOILL INC FOLLOW THE RIVER DESIGNS FORD DEVELOPMENT CORP FOREST CITY ERECTORS INC

FOREST CONSTRUCTION CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No FOSBEL INC FOUNDATION SERVICE CORP FOUR SEASONS CONSTRUCTION & SITE FOUR STAR CONSTRUCTION INC FOX CONTRACTORS CORP FREBCO INDUSTRIAL PIPING FREEDOM COMPANIES INC FREEDOM CONSTRUCTION ENTRPRS INC FREISTHLER PAVING INC FRONTZ DRILLING INC FRUCHEY INC DON R FRYMAN-KUCK GENERAL CONTR **FUTURE FENCE** G K G CONSTRUCTION G M PIPELINE INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (d) (c) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign controlled or trust) assets country) entity? No Yes GALLAGHER ASPHALT CORP GALLAGHER CO THE JOHN F GARZA CONSTRUCTION INC GEDDIS PAVING & EXC INC GEEDING CONSTRUCTION INC GEIGER BROTHERS INC GEM INDUSTRIAL INC GEM TECHNOLOGIES INC GEMMA POWER SYSTEMS GENERAL PIPELINE CONSTR INC GEOTECH SERVICES INC GERKEN PAVING INC GHEENS PAINTING INC GIBSON CONSTRUCTION CO JACK

GIFFIN 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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes GIRONDA CONSTR CO VITO GLOBAL ENVIRONMENTAL SOLU GLOBAL OUTDOOR SOLUTIONS GLT CRANE & EQPMNT SVCS L GOETTLE EQUIPMENT COMPANY **GOULD & SMITH CRANE RENTAL** GRACO CONCRETE INC GRADE LINE INC GRADEL CO GEO GRAE-CON CONST INC GRANGER CONSTRUCTION GRANT INC K T GRAYCOR INDUSTRIAL CONSTRUCTORS INC GREAT LAKES CONSTRUCTION CO

GREAT LAKES DEMOLITION CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (g) (h) Direct controlling Name, address, and EIN of Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity ıncome year (state or foreign or trust) assets controlled country) entity? Yes No GREAT LAKES HYDRODEMOLITION GREAT LAKES RAIL SERVICE GREAT NORTHERN SERV INC GREEN COMPANYJOHN E GREENBRIER ENTERPRISES GREGORI CONSTRUCTION INC GREGORY GENERAL CONTR GROUT SYSTEMS INC GRUNWELL-CASHERO CO INC **GURTZWEILER INC HENRY** GWINNUP'S RESTORATION H & H TREE SERVICE H & J CONSTRUCTION INC H A D INC

H LULI CONSTR CO INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes HAFNER & SONS INC H HALL EXC & CONTR THOMAS HALLMARK EXCAVATING INC HANKS PLUMBING & HTG CO HARDEN EXCAVATING INC ED HARDMAN CONSTR INC HARPER & SON INC EVERETT HARPER COMPANY THE HAYDEN WRECKING CORP HAYES DRILLING INC HAYWARD BAKER INC HELMKAMP CONSTRUCTION CO HELMS & SONS EXCAVATING INC HENKELS & MCCOY INC

HERK EXCAVATING INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign controlled or trust) assets country) entity? No Yes HILLTOP ENERGY INC HILL'Z EXCAVATING INC B HIS CONSTRUCTORS INC HITE CONCRETE PUMP SERV HI-WAY PAVING INC HOHL INDUSTRIAL SVCS INC HOLMES CRANE REPAIR HOOVER CONSTRUCTION CO HORIZON SITE WORK INC HORN LAND CLEARING INC L A HOWARD CONCRETE PUMPING HOWELL CONTRACTORS INC HUFFMAN EQUIP RENTAL INC HYDRACRETE PUMPING CO INC

HYGRADE EXCAVATING 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, ownership domicile entity (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No IGEL & CO INC GEORGE J ILLINI DRILL FOUND INC INDEPENDENCE EXC INC INDUSTRIAL CONTRACTORS IN INDUSTRIAL DEMOLITION SERVICES INDUSTRIAL EXCAVATION INDUSTRIAL FIRST INC INDUSTRIAL HYDRO EXCAVATING INDUSTRIAL POWER SYSTEMS INFINITY PAVING CO INC INFRASTRUCTURE UNLIMITED INLAND WATER POLLUTION CONTROL INTEGRITY KOKOSING PIPELI INTERCON CONSTRUCTION INC INTERNATIONAL INDUSTRIAL CONTR CORP

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No INTREN INC IRVING CRANE ISON EXCAVATING & CONTRA **IUOE HEADQUARTERS** IVY DEVELOPMENT AGENCY J & H ERECTORS INC J & H MECHANICAL CONTRS I J & J GENERAL MAINT INC J A WARREN INC J MILLING INC JACK CARNES INC JACKSON CONSTRUCTION INC JACOBS INDUSTRIAL SVC INC JARVIS DOWNING & EMCH INC

JAVELINA CONSTRUCTION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes JAY DEE OBAYASHI JV JAY DEE CONTRACTORS INC JAYS CONSTRUCTION GROUP JEFF KURAS EXCAVATING JEFFERS CRANE SERVICE INC JEFFERSON MATERIALS CO JEFFRIES CO INC JOSEPH A JENSEN DRILLING COMPANY JERGENS CONTRACTORS R B JET EXCAVATING CO JIMMY A DUNN EXC CO JOHNNYS AUTO & TRUCK TOWING JONES ASPHALT PAVING W C JONES SITE MANAGEMENT LTD

JONES-BLYTHE 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 Legal Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign controlled or trust) assets country) entity? No Yes JURGENSEN CO JOHN R K & M CONTRACTING OF OHIO K & R EXC & LANDSCAPING K CORP SUPPORT SERVICES INC KARVO COMPANIES INC KEFFLER BRIDGE CO KEIM SILOS & CONCRETE PUM KELLEY DEWATERING & CONST KELLEY STEEL ERECTORS INC KELLY & SONS INC EDWARD KELLY PAVING INC CARL KENDRICK EXCAVATING INC KENMORE CONSTR CO INC

KENNEDY TANK AND MANUFACT

KENNYOBAYASHI V A JV

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 Type of entity Legal Share of total Share of end-of-Percentage Section 512 related organization (C corp, S corp, ownership (b)(13)domicile entity ıncome year (state or foreign or trust) assets controlled country) entity? No Yes KENNYOBAYASHIJOINT VENT KIEHL BUILDING SVCS CORP KING EXCAVATING CO KING INDUSTRIAL CONTRACTING LTD KINNISON EXCAVATING INC KINSEY EXCAVATING & TRUCK KIRILA CONTRACTORS INC KIRK BROS CO INC KIRK ERECTORS INC KIRK EXCAVATING & CON INC KMU TRUCKING & EXC INC KNAPP CONSTR CO INC KOKOSING CONSTR CO INC KOKOSING INDUSTRIAL

KOKOSING MATERIALS INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes KONSTRUCTION KING INC KORNEFFEL CO E C KOSKI CONSTRUCTION CO KOSTECKI EXC INC NICK KRAMIG CO KYLE SHERMAN EXCAVATING LAKE CONSTRUCTION CO A V LAKE ERIE CONSTRUCTION CO LANE CONSTR CORP THE LANEY DIRECTIONAL DRILLIN LASH INDUSTRIES INC LATEX CONSTRUCTION COMPANY LAVAN UNDERGROUND INC LEOHNER CO INC JOHN K

LESCO DESIGN & MFG CO 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 Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes LIBERTA CONSTR DBA CIOFFI LIGHTNING CONTRACTORS LINDY PAVING INC LIONEL CONSTRUCTION CO LIQUID METAL WELDING LITTLE CREEK CONSTRUCTION INC LMC INDUSTRIAL CONTRACTOR LMS CONSTRUCTION INC LOCKHART CONCRETE CO LOEWENDICK & SONS S G LOMMA CRANE & RIGGINGJ F LONGO SEWER CONST CO LOWE CONSTRUCTION CO LUBURGH INC LUCCO CO INC FRANK

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (d) Direct controlling (c) (e) (f) (h) (i) (g) Name, address, and EIN of Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No LUEDTKE ENGINEERING CO LUHR BROS INC LUNDA CONSTRUCTION CO LYKINS CONTRACTING INC LYNDCO INC M & B ASPHALT CO INC M RIVERA CONSTRUCTION MAJAAC INC MALONE FIVE STAR CONCRETE MANSUETTO & SONS INC N F MARKERS INC W L MAROUS BROTHERS CONSTRUCTION

MADISON LTD MAHAN CONSTR CO C J

MARRA SERVICES INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No MARUCCI & GAFFNEY EXC CO MAR-ZANE INC MASCARO CONSTRUCTION CO MASCARO PIPELINE MASON STRUCTURAL STEEL INC MATRIX NORTH AMERICAN CON MATT CONSTR SERVICES INC MAXIM CRANE WORKS MAYLE & SONS CONSTR INC MCCABE ENGINEERING & CONT MCCARLS INC MCDANIELS CONST CORP INC MCDOUGALL CO INC JOHN W MCGRAWKOKOSING INC

MCKINNEY DRILLING CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (d) (c) (e) (f) (h) (i) (g) Name, address, and EIN of Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No MCM MANAGEMENT CORP MCNALLY KIEWIT DVT JV MCNALLY TUNNELING CORP MCTECH CORP MDS BORING & DRILLING INC MEADE ELECTRIC COMPANY MECCON INDUSTRIES MERSINO DEWATERING INC MEYER & SONS CO C R MIAMI VALLEY CONSTRUCTION INC MICHELS CORPORATION MICHELS TUNNELING MID-AMERICAN GUNITE INC MIDEAST MACHINERY MOVERS

MI-DE-CON INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? Yes No MID-OHIO CONTRACTING INC MID-OHIO LANDSCAPE CONTRS MID-OHIO MECHANICAL INC MID-STATE INC MIDWAY STORAGE & DIST LTD MIDWEST ENVIRONMENTAL INC MIDWEST EQUIPMENT CO MIDWEST MOLE INC MIDWEST STEEL INC MIDWESTERN CONTRACTORS INC MIEN CORP MILLER BROS CONST INC MILLER CABLE COMPANY MILLER CONSTR CO H M

MILLER CONSTR CO R A

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign controlled or trust) assets country) entity? No Yes MILLER CONSTRUCTION CO STANLEY MILLER CURBING & PAVING MILLER INDUSTRIAL SERVICE MILLER PIPELINE CORP MILLER YOUNT PAVING INC MILLERS CRANE SERVICE INC M-K CONSTRUCTION CO INC MOERLEIN CONST & EXC INC MOLE CONSTRUCTORS INC MONTE CONSTR CO MOOSEHEAD HARVESTING INC MORETRENCH AMERICAN CORP MORGAN MILLWRIGHT MORLOCK ASPHALT LTD

MORRELL DEVELOPMENT INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes MORRISON CONSTRUCTION COM MORTON CO INC A D MOSSER CONSTRUCTION INC MOUNTAINEER CONTRACTORS MPS INC MPW INDUSTRIAL SERVICES INC MR EXCAVATOR INC MT CARMEL STABILIZATION G MURPHY CONST & EQUIP RENT MURPHY CONSTRUCTION INC MURTCO INC MUSSON CONSTRUCTION C MUSTANG AERIAL SVCS INC N G CRED HILL INC

N K C CONVEYOR INSTALL

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign controlled or trust) assets country) entity? No Yes NAGEL INC VERNON NATIONAL LIGHT & POWER NELSON STARK CO THE NEMANN PLBG CO FRED A NERONE & SONS INC NEUMEYER ENVIRONMENTAL NEWCOMER CONCRETE SERV INC NEWTON ASPHALT PAVING INC NICHOLSON CONSTRUCTION CO NLS PAVING INC NOCE ENTERPRISES INC NOOTER CONSTRUCTION CO NORTH AMERICAN DISMANTLING NORTH ELECTRIC INC

NORTH SUBURBAN TREE SERVICE

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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes NORTH WIND CONSTR SVCS LL NORTHEAST KENTUCKY EXC CO NORTHEAST OHIO TRENCHING NORTHERN CLEARING INC NORTHERN DEWATERING INC NORTHSTAR ASPHALT INC NORTHSTAR CONTRACTING INC NORTHWEST CRANE SERVICE NORTHWEST ELECTRICAL CONT NPL CONSTRUCTION CO NUKO PAVING INC NZRD PROPERTIES OF TOLEDO O'BRIENS RENT-ALL & SALES OGLESBY CONSTRUCTION

OHIO BULK TRANSFER CO

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, ownership domicile entity (b)(13)income year (state or foreign or trust) assets controlled country) entity? No Yes OHIO EXC & SEWER CONT INC OHIO OPER ENGR FBP OFFICE OHIO VALLEY HYDROSEEDING OHIO-WEST VIRGINIA EXC CO OHORO COMPANY A P OLIVE LEAF LANDSCAPING INC OLYMPIC EQUIPMENT INC ONTARIO STONE CORP OOE APPRENTICESHIP OFFICE ORBIT MOVERS & ERECTORS I ORDERS CONSTRUCTION CO INC OROURKE HEAVY HIGHWAY INC OSBORNE CO LTD OTIS EASTERN SERVICE INC OZ DIRECTIONAL DRILLING INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes P B FAB & DISMANTLING P D K CONSTRUCTION INC P M CONSTR & ENG INC PAGE EXCAVATING INC PARAGON EXCAVATING LTD PARELLA PANNUNZIO INC PARISI EXCAVATING CORP PARK ENTERPRISE CONSTR CO PARKER CORPORATION PARKING STRUCTURES SERV PARKS DRILLING CO PARTLAN-LABADIE SHEET METAL CO INC PE BEN USA INC PEDERO PIPE SUPPORT SYSTEMS

PENHALL COMPANY

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) Name, address, and EIN of **(b)** Primary activity (d) Direct controlling (c) (e) (f) (h) (i) (g) Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity ıncome year (state or foreign or trust) assets controlled country) entity? Yes No PERK COMPANY INC PETERSEN SIGNAL & LIGHT PETERSON CO PAUL PETERSON INDUSTRIAL INC PHC INC PHILLIPS & JORDAN INC PHILLIPS OIL CO OF CENTRA PHOENIX CEMENT INC PIONEER CLADDING & GLAZIN PIONEER PIPE INC PIPESAK INC PIQUA STEEL CO PLAS PLUMBING CO P J PLATFORM CEMENT INC

PLATTEN CONTR CO THE R J

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes POWELL DRILLING INC POWER PROCESS PIPING INC PRECAST SERVICES INC PRECISE BORING OF OHIO PRECISE PILE DRIVING INC PRECISION ENG & CONTR INC PRECISION PAVING INC PREMIER ASPHALT PAVING CO PREMIER ENERGY SERVICES PREMIER TECHNOLOGY INC PREWITT ENTERPRISE DAN PRICE GREGORY INT'L INC PRO TREE & LANDSCAPE CO PULLMAN POWER PRODUCTS

PULVERIZER MAINT & REPAIR

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes PUMPCO INC PUSATERI EXC INC MIKE Q3 CONTRACTING **QSP UTILITY** QUALITY CARE CONSTRUCTION QUEEN CITY BLACKTOP QUEST CONSTRUCTION INC QUINN CONCRETE CONSTR CO INC R & I CONSTRUCTION INC R & L DEVELOPMENT COMPANY R & R CONSTRUCTION SVCS R C CONSTR CO & SON INC R G SMITH OF DOVER R L A INVESTMENTS INC

R M F NOOTER INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) Name, address, and EIN of **(b)** Primary activity (d) Direct controlling (c) (e) (f) (h) (i) (g) Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile entity (C corp, S corp, ownership (b)(13)ıncome year (state or foreign or trust) assets controlled country) entity? Yes No RACK & BALLAUER EXC CO IN RAITO INC RAMCRETE INC RAMPART HYDRO SERV LP RANDAL CONSTRUCTION T C RAUHORN ELECTRIC INC RB SOUTH INC RED LETTER CONSTRUCTION RED WHITE & BLUE CRANE REDLINE DEMOLITION REENO EXCAVATING INC REILLY SWEEPING INC REINHARD BORING TECH INC RENASCENT RICE INC R E

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, ownership domicile entity (b)(13)income year (state or foreign or trust) assets controlled country) entity? Yes No RIC-MAN CONSTRUCTION RIGHT OF WAY CLEAR & MAIN RIGHT-A-WAY TREE CLEARING RILEY CONTRACTING INC RITTMAN INC DBA MULL IRON RMH CONCRETE & FOUNDATION ROBERTS PIPELINE CONSTR ROHRSCHEIB SONS CAISSONS RONYAK PAVING INC ROPPER CONSTRUCTION INC ROSES EXCAVATING INC

ROCK RIVER CONSTRUCTION ROCKING H ENTERPRISES INC ROESE PIPELINE COMPANY

ROY ZENERE TRUCKING & EXCAVATING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) Name, address, and EIN of **(b)** Primary activity (d) Direct controlling (c) (e) (f) (h) (i) (g) Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity ıncome year (state or foreign or trust) assets controlled country) entity? Yes No ROYAL LANDSCAPING INC ROYAL ROOFING CO INC RUDOLPH-LIBBE INC **RUHLIN COMPANY THE** RUSSO CORPORATION R-VALUE FOAM INSULATION RYAN INC CENTRAL S & S AGGREGATE INC S & S DIRECTIONAL BORING SETINC S T I CONSTRUCTION INC SALENBIEN TRUCKING & EXC SALINI IMPREGILO HEALY JV SARENS USA INC

SARVER PAVING CO

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign controlled or trust) assets country) entity? No Yes SAUER GROUP INC SAVAGE CONSTRUCTION CO SCHAD BOILER SETTING CO SCHAEDLER ENTERPRISES INC SCHALK BROTHERS INC SCHIRMER CONSTRUCTION CO SCHMID PIPELINE CONSTRUCTION INC SCHNABEL FOUNDATION CO SCHOEN INC SCHUMACHER CRANE RENT INC SCHWEITZER CONSTR CO THE SCOT CONTRACTORS BURTON SCURLOCK CO R F SECURITY FENCE GROUP INC

SELINSKY FORCE

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes SENEX EXPLOSIVES INC SENN CONSTRUCTION CO SEVENSON ENVIRONMENTAL CO SHAMBAUGH & SON LP SHARED SYSTEMS TECHNOLOGY SHAW EXC CO INC H F SHECKLER'S EXCAVATING INC SHEEDY PAVING INC SHELLY & SANDS INC SHELLY COMPANY THE SHELLY FOUNDATION INC SHOOK CONSTRUCTION CO SIELER CONSTRUCTION INC SIEMENS GENERATION SVCS CO

SIMPSON & BROWN INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes SITETECH INC SKEENS EXCAVATING SMITH & SMITH HARDWOODS SMITH CO INC R G SMITH ERECTORS INC SMITH PAVING & EXC CO SMOOT CONSTR CO OF OHIO SNAVELY EXCAVATING CO SOIL INSTALLERS INC SOLID ROCK CONST DEV SVCS SONGER STEEL SERVICES INC SOUTHEAST DIRECTIONAL DRI SOUTHERN MARINE CONSTR CO SOUTHWEST SWEEPING INC

SPAEDER CO INC WM T

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 domicile (C corp, S corp, ownership (b)(13)entity income year (state or foreign or trust) assets controlled country) entity? No Yes SPALDING CONTRACTORS INC SPANO BROTHERS CONSTR CO SPARTAN CONSTRUCTION INC SPECIALIZED CONSTRUCTION SPECIALTY CONTRACTING INC SPECIALTY PIPING CORP SPEER BROTHERS INC SPEER MECHANICAL SPIRTAS WRECKING COMPANY STANDARD CONTR & ENGR INC STATE WIDE CONCRETE PUMP STEFANIKS NEXT GEN CONTRA STEIN INC STELLAR CONTRACTING INC

STEPHENS INC G

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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes STERETT CONSTR CO INC STERLING BOILER & MEC INC STEVENS ENGINEERS & CONST STEVENSON CRANE SERVICE STONE CREEK EXCAVATING LL STONECO INC STREETSBORO STONE LTD STRUCTSURE ENVIRONMENTAL STRUCTSURE SCAFFOLD STRUCTURES HARDSCAPES SPE

STONEGATE CONSTR INC STRAWSER EQUIP & LEASING STRAWSER PAVING CO INC

SUBSURFACE CONSTRUCTORS

SUBURBAN MAINT & CONSTR

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes SUPER EXCAVATORS INC SUPERIOR UTILITY OPERATIONS INC SUPREME INDUSTRIES INC SX FOUNDATIONS INC T & D SERVICES INC T C CONSTRUCTION INC T G MERCER CONSULTING SER TALL VIEW PALLADIUM INC TAP CONSTRUCTION LTD TAYLOR EXCAVATING INC TECH READY MIX INC TEICHMANN INC HENRY F TENNESSEE VALLEY INDUSTRI TERESKO CONSTRUCTION INC TERRA RESTORATION SERVICE

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) Name, address, and EIN of **(b)** Primary activity (d) Direct controlling (c) (e) (f) (h) (i) (g) Legal Type of entity Share of total Share of end-of-Percentage Section 512 related organization domicile (C corp, S corp, ownership (b)(13)entity ıncome year (state or foreign or trust) assets controlled country) entity? Yes No TERRACE CONSTRUCTION CO TERRERI & SONS INC DANIEL THE HDD COMPANY INC THE OHIO BRIDGE CORP THORPE SONS INC J T THYSSENKRUPP SAFWAY INC TISCHBEIN CO INC TOLEDO CAISSON CORP TOMKO & SON INC W G TOPPERT JETTING SERVICE INC TR SERVICES TRAFFTECH INC TRANSTAR ELECTRIC INC TRAX CONSTRUCTION CO

TRI MOR CORP

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign controlled or trust) assets country) entity? No Yes TRIAD ENGINEERING & CONTRACTING TRIAD MCNALLY JOINT VENTURE TRI-STATE CONCR CONST INC TRI-STATE CONCRETE PUMPING INC TRI-STATE CRANE RENTAL TRITON CONSTRUCTION INC TRITON SERVICES INC TRUCCO CONSTRUCTION TRUMBULL CORP TRUMBULL-GREAT LAKES-RUHL TRUSHEL EXCAVATING INC TURN-KEY TUNNELING INC TY INCORPORATED US PIPELINE INC

UNDERGROUND MAINT SERVICE

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes UNDERGROUND UTILITIES INC UNION INDUSTRIAL CONTRS UNION PIPELINE INC UNION TANK ERECTION INC. UNITED CIVIL CONTRACTORS UNITED CONSTR CO INC UNITED FOUNDATIONS INC UNITED PIPING INC UNIVERSAL DRILLING GROUP US UTILITY CONTRACTOR CO US UTILITY ELECTRICAL SRV UTILICON CORPORATION UTILITIES EQUIP & SUPP CO UTILITY CONTRACTING INC UTTER CONSTRUCTION INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign controlled or trust) assets country) entity? No Yes V C P CLEARING VALLEJO COMPANY INC VALLEY DIRECTIONAL DRILL VANDRA BROTHERS CONST INC VANTASTIC CRANE SVC INC VEC INC VENTRONE EXCAVATING INC **VERMILION TREE & LAND SERVICE** VERTICAL ACCESS SOLUTIONS VIKING ERECTORS CORP VILLANO CONSTRUCTION CO WAGNER COMPANY E S WAGNER INDUSTRIAL ELE WALSH CONSTRUCTION CO

WARD AND BURKE TUNNELING

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes WARREN ROOFING & INSULAT WARTKO CONSTR INC DON WELDED CONSTRUCTION LP WELFLE INC WENGER EXCAVATING INC WEST END ELECTRIC CO INC WEST END EXCAVATING INC WEST FAIRFIELD INC WESTFIELD ELECTRIC INC WHITE CONSTR CO JAMES WHITE CONSTR INC WHM CONSTRUCTION INC WILHELM CONSTRUCTION F A WILLHAM ROOFING CO INC

WILLIAMS CONCRETE R L

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust **(b)** Primary activity (c) (d) (e) (f) (i) (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, ownership (b)(13)domicile entity income year (state or foreign or trust) assets controlled country) entity? No Yes WILLIAMS TRENCHING INC WILLIAMSON CONSTR CO J D WINGFOOT RENTAL & DEVELOP WINGS EXCAVATING WINTROW CONSTRUCTION CORP WISE SERVICES INC WITHERUP CONSTRUCTION CO WOHLLEB-SOCIE CO THE WOLFE EXCAVATING R A WOODHILL DEVELOPMENT CO WOODLAND ACRES INC WOODVILLE ASPHALT WQSI REMEDIATION INC X CELL MANAGEMENT INC

YOUNG'S ENVIRONMENTAL CLEANUP INC

(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 Z T S CONSTRUCTION

(d)

(e)

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ZAK CO INC THE C J					
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Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

ZEILER EXCAVATING E R

ZIMMERMAN PAINT CONTRS CO

(a)