Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation Short Form Annual Return/Report of Small Employee Benefit Plan

This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ Complete all entries in accordance with the instructions to the Form 5500-SF.

2016

2016

OMB Nos. 1210-0110

1210-0089

This Form is Open to Public Inspection

Parti	Annual Repor	t identification information									
For calend	dar plan year 2016 or	fiscal plan year beginning 01/01/2	/2016		and ending 12	2/31/2016					
∆ This re	eturn/report is for:	X a single-employer plan	Filers checking this box must attach a cordance with the form instructions.)								
A THIS IC	stam/report is ior.	a one-participant plan	a fo	· modudonono.)							
B This ref	B This return/report is ☐ the first return/report ☐ the final return/report										
an amended return/report a short plan year return/report (less than 12 months)											
C Check	box if filing under:	Form 5558	L-1	omatic extension		DFVC program					
D	Desir Bless Ind	special extension (enter desc	' /								
Part II		ormation—enter all requested in	nformatior	า		41		 			
1a Name		COMPANY 401(K) PROFIT SHAF		N		1b Thre	e-digit number				
SALIVION D	AT SAND & GRAVEL	COMPANT 401(K) PROFIT SHAP	KING PLA	AIN .		(PN)		001			
						1c Effective date of plan 09/25/1965					
Mailin	ng address (include ro	loyer, if for a single-employer plan) om, apt., suite no. and street, or P.0	O. Box)			2b Employer Identification Number (EIN) 87-0772759					
		nce, country, and ZIP or foreign pos RUCTION PRODUCTS, INC.	stal code ((if foreign, see instru	uctions)	2c Sponsor's telephone number 253-572-3456					
						2d Business code (see instructions)					
P.O. BOX 1 TACOMA, V							3273	00			
TACOIVIA, V	VA 90411										
3a Plan	administrator's name	and address X Same as Plan Spo	oneor			3h Admi	inistrator's I	=INI			
Ja mana	administrator s name	and address A Same as man Spo	311301.			Administrator 3 Env					
						3c Administrator's telephone number					
4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the					4b EIN						
	e, EIN, and the plan n sor's name	umber from the last return/report.				4c PN					
		ts at the beginning of the plan year.				5a					
		ts at the end of the plan year				5b					
C Numl	ber of participants wit	h account balances as of the end of	f the plan	year (only defined	contribution plans	5c					
	,					5d(1)					
d(1) Total number of active participants at the beginning of the plan year					5d(2)						
Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested					5e						
Caution:	A penalty for the late	e or incomplete filing of this retur	rn/report	will be assessed u	unless reasonable cau						
SB or Sch		other penalties set forth in the instru and signed by an enrolled actuary, mplete.									
SIGN		d/valid electronic signature.	0)4/25/2017	RONALD SULLIVAN	NALD SULLIVAN					
HERE	Signature of plan	administrator		Date	Enter name of individ	r name of individual signing as plan administrator					
SIGN											
HERE	Signature of emp	loyer/plan sponsor		Date	Enter name of individ	ual signing	as employe	er or plan sponsor			

Preparer's name (including firm name, if applicable) and address (include room or suite number)

Preparer's telephone number

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	 Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.) Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQ under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.) 							QPA) X Yes No No			
	If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500.										
	If the plan is a defined benefit plan, is it covered under the PBGC ir	nsurance p	orogram (see ERISA se	ection 4	021)?		Yes	∐No	Not dete	ermined	
_ Pa	rt III Financial Information		()5								
	Plan Assets and Liabilities Total plan assets	7-	(a) Beginning (of Year 38715		(b) End of Year 71869)	
	Total plan assets	7a 7b		00710					7 1000		
	Net plan assets (subtract line 7b from line 7a)	76 7c		38715			71869				
8	Income, Expenses, and Transfers for this Plan Year	70	(a) Amoun			(b) Total					
	Contributions received or receivable from:		(a) Amoun	(a) Amount			(b) Total				
	(1) Employers	8a(1)		11997							
	(2) Participants	8a(2)		18692							
	(3) Others (including rollovers)	8a(3)									
b	Other income (loss)	8b		2598							
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							33287	•	
d	Benefits paid (including direct rollovers and insurance premiums										
	to provide benefits)	8d			-						
t	Certain deemed and/or corrective distributions (see instructions).	8e		133							
	Administrative service providers (salaries, fees, commissions)	8f									
<u>g</u>	Other expenses (add lines and act and act)	8g						133			
	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h						33154			
÷	Net income (loss) (subtract line 8h from line 8c)	8i							00101		
	j Transfers to (from) the plan (see instructions)										
	Part IV Plan Characteristics										
	9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2E 3D										
b	If the plan provides welfare benefits, enter the applicable welfare for	eature cod	les from the List of Pla	n Chara	acterist	tic Cod	des in t	he instr	uctions:		
Par	t V Compliance Questions										
10	During the plan year:				Yes	No	N/A		Amount		
а	Was there a failure to transmit to the plan any participant contribu described in 29 CFR 2510.3-102? (See instructions and DOL's V Program)	oluntary F	iduciary Correction	10a		X					
b	b Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 10a.)					X					
С	C Was the plan covered by a fidelity bond?			10c	X					500000	
d	d Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?					X					
е	Were any fees or commissions paid to any brokers, agents, or other persons by an insurance carrier, insurance service, or other organization that provides some or all of the benefits under the plan? (See instructions.)					Х					
f	f Has the plan failed to provide any benefit when due under the plan?					X					
g	g Did the plan have any participant loans? (If "Yes," enter amount as of year-end.)					Χ					
h	h If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)					X					
i	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10	he require	d notice or one of the	10i							

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Part	VI	Pension Funding Compliance							
11		Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form 5500) and line 11a below)						es No	
11a	Ente	er the unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40			11a				
12 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section ERISA?						f 		es X No	
		Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.) vaiver of the minimum funding standard for a prior year is being amortized in this plan year, see inst	ruotior	20.000	d ontor t	ho data	of the letter	ruling	
	gran	ting the waiver	onth _	15, and	_ Day		Year _		
		ompleted line 12a, complete lines 3, 9, and 10 of Schedule MB (Form 5500), and skip to line 1			406				
<u> </u>	Enter	the minimum required contribution for this plan year			12b				
С	Enter	the amount contributed by the employer to the plan for this plan year			12c				
d		ract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the leastive amount)			12d			_	
<u>e</u>	Will	the minimum funding amount reported on line 12d be met by the funding deadline?				Yes	No	N/A	
Part '	VII	Plan Terminations and Transfers of Assets							
13a	Has	a resolution to terminate the plan been adopted in any plan year?				Yes	s X No)	
	If "Y	es," enter the amount of any plan assets that reverted to the employer this year			13a				
b		e all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brouging of the PBGC?					Yes X	No	
С		uring this plan year, any assets or liabilities were transferred from this plan to another plan(s), identifich assets or liabilities were transferred. (See instructions.)	y the p	plan(s)) to				
1	3c(1)	Name of plan(s):		13c(2)	EIN(s)		13c(3)	PN(s)	
Part	VIII	Trust Information							
14a Name of trust					14b ⁻	b Trust's EIN			
14c Name of trustee or custodian						14d Trustee's or custodian's telephone number			
Part	: IX	IRS Compliance Questions							
15a	Is the	plan a 401(k) plan? If "No," skip b		Yes		[No		
401(k)(3) for the plan year? Check all that apply:			·	gn-based "Prior year" ADP harbor test			ar" ADP		
			"Curre	ent year" N/A test					
					entage	Average N/A benefit test N/A			
16b Did the plan satisfy the coverage and nondiscrimination requirements of sections 410(b) and 401(a)(4) for the plan year by combining this plan with any other plan under the permissive aggregation rules?						☐ No			
17a If the plan is a master and prototype plan (M&P) or volume submitter plan that received a favorable IRS opinion letter or advisory letter, enter the date of the letter/ and the serial number									
17b If the plan is an individually-designed plan that received a favorable determination letter from the IRS, enter the date of the most recent determination letter/									
18 Defined Benefit Plan or Money Purchase Pension Plan Only: Were any distributions made during the plan year to an employee who attained age 62 and had not separated from service?				Ye	Yes No				
19	Was	any plan participant a 5% owner who had attained at least age 70 $^{1\!\!/}_{2}$ during the prior plan year?			Ye	s [No		