DLN: 93493073005163 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A Fo	r the 20	011 calendar year, or tax year beginning 06-01-2011 and ending 05-31-2012						
	eck if app	C Name of organization		D Employer i	dentification number			
	ress cha	INTERNATIONAL OPERATING ENGINEERS UNION		23-70151	120			
— _{Nar}	ne chanc	Doing Business As		E Telephone	number			
_	ıal return			(952)854	52)854-0795			
_	minated	C/O WILSON-MCSHANE CORP 3001 METRO	e	G Gross receip	ts \$ 165,859,049			
_	ended re	DR NO 500 City or town, state or country, and ZIP + 4	-					
_	olication p	BLOOMINGTON, MN 55425						
АРГ	псацоп р	· · ·						
		F Name and address of principal officer GLEN JOHNSON	H(a) Is this					
		C/O WILSON-MCSHANE CORP 3001 METRO	affiliate	esz	⊤Yes 🔽 No			
		DR NO 5 BLOOMINGTON, MN 55425	H(b) Are all	affiliates inclu	uded?			
		· · · · · · · · · · · · · · · · · · ·	If"No,	" attach a lis	st (see instructions)			
	x-exemp	,(-), (-), (-), (-), (-), (-), (-),	H(c) Group	exemption i	number ►			
		► N/A						
K Forn	n of orga	anization Corporation 🗸 Trust 🗆 Association 🗀 Other 🕨	L Year of fom	nation 1968	M State of legal domicile MN			
Pa	rt I	Summary						
		riefly describe the organization's mission or most significant activities						
		EALTH AND WELFARE FUND						
<u>ల</u>								
₫	_							
₫				<u> </u>				
Governance		heck this box 🔭 if the organization discontinued its operations or disposed of		ı	1			
	1	umber of voting members of the governing body (Part VI, line 1a)		3				
8	l	umber of independent voting members of the governing body (Part VI, line 1b)		4	С			
Activities &	5 T	otal number of individuals employed in calendar year 2011 (Part V, line 2a) .		5	58			
ਬ	6 T	otal number of volunteers (estimate if necessary)		6	C			
۹.	7a ⊤	otal unrelated business revenue from Part VIII, column (C), line 12		7a	C			
	ьN	et unrelated business taxable income from Form 990-T, line 34	_	7b	C			
			Prior	Year	Current Year			
_	8	Contributions and grants (Part VIII, line 1h)		0	0			
를	9	Program service revenue (Part VIII, line 2g)	10	2,386,845	117,615,251			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7,918,934	4,988,022			
Ξ.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		106,744	0			
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			400 400 000			
		12)	11	10,412,523	122,603,273			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0	0			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	1,763,633	95,188,072			
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)		138,931	153,116			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0			
ਡੌ	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0						
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,432,332	6,656,221			
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	9	8,334,896	101,997,409			
	19	Revenue less expenses Subtract line 18 from line 12	1	12,077,627	20,605,864			
8 8 8 8 8 8			Beginning (End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		70,379,821	186,742,074			
2 E	l	Total liabilities (Part X, line 26)		3,529,183	4,130,390			
э <u>н</u>	22	Net assets or fund balances Subtract line 21 from line 20	16	6,850,638				
	t II	Signature Block		. 5,050,050	102,011,004			
		ies of perjury, I declare that I have examined this return, including acco						
		nd belief it is true correct, and complete. Declaration of preparer (other						

knowledge.

	***** Signature of officer								
Sign Here	GLEN JOHNSON CHAIRMAN								
	Type or print name and title								
Paid	Preparer's signature ERIC C BAERTSCH	Date							
Preparer's Use Only	Firm's name (or yours LEGACY PROFESSIONALS LLP self-employed),								
ooc omy	address, and ZIP + 4 6800 FRANCE AVENUE SO SUITE 550								
	EDINA, MN 55435								

May the IRS discuss this return with the preparer shown above? (see instruction

Form	990 (2011)				Page 2					
Par			Accomplishments e to any question in this Part III		୮					
1	Briefly describe the orga	nızatıon's mıssıon								
PAYI	MENT OF HEALTH CARE	BENEFITS FOR ELIG	BLE PARTICIPANTS AND DEPE	NDENTS AS PROVIDED BY THE	PLAN DOCUMENT					
2			program services during the year v		es 🔽 No					
	If "Yes," describe these r	new services on Sched	ule O							
3		Did the organization cease conducting, or make significant changes in how it conducts, any program services?								
	If "Yes," describe these o	changes on Schedule C)							
4	expenses Section 501(c	:)(3) and 501(c)(4) or	complishments for each of its thre ganizations and section 4947(a)(1 nses, and revenue, if any, for each	.) trusts are required to report the						
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)					
	· ·	CARE, PRESCRIPTION DRU	GS, LIFE, ACCIDENTAL DEATH AND DISMI		ISION BENEFITS FOR					
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)					
4 c	(Code) (Expenses \$	including grants of \$) (Revenue \$)					
4d	Other program services	(Describe in Schedul	e O)							
	(Expenses \$		g grants of \$) (Revenue \$)					
4e	Total program service e	xpenses ⊩ \$								

Part TV	Chec	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	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.	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
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 in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	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.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1^7 If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part		1	1
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		Νo
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> " <i>Yes</i> ," <i>complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Form 990 (2011) Part V Statements Regarding Other IRS Filings and Tax Compliance

e II	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
a I	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	Γ			
- '	· · · · · · ·				
	1a	2,803			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable				
	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendo	ors and reportable	.	V	
	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	58			
b 1	If at least one is reported on line 2a, did the organization file all required federal employment	nt tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see	instructions)	2b	Yes	
		inistructions;			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		110
	At any time during the calendar year, did the organization have an interest in, or a signature	<u> </u>			
	over, a financial account in a foreign country (such as a bank account or securities	e of other authority			
i	account)?		4a		Νo
	If "Yes," enter the name of the foreign country 🕨				
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and	Financial Accounts			
a '	Was the organization a party to a prohibited tax shelter transaction at any time during the t	ax year?	5a		Νo
b I	Did any taxable party notify the organization that it was or is a party to a prohibited tax she	lter transaction?	5b		Νo
c 1	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				
			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000		6a		Νo
	organization solicit any contributions that were not tax deductible?	- F			
	If "Yes," did the organization include with every solicitation an express statement that such were not tax deductible?	contributions or gifts	6b		
	Organizations that may receive deductible contributions under section 170(c).				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and	nartly for goods and	7a		No
	services provided to the payor?		, a		110
b :	If "Yes," did the organization notify the donor of the value of the goods or services provided	?	7b		
c I	Did the organization sell, exchange, or otherwise dispose of tangible personal property for v	which it was required to			
1	file Form 8282?		7c		Νo
d I	If "Yes," indicate the number of Forms 8282 filed during the year				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a persona contract?	I benefit	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bei	nefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organiza				
	required?		7g		Νo
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did th	ne organization file a			
	Form 1098-C?		7h		Νo
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	the supporting organization, or a donor advised fund maintained by a sponsoring organization business holdings at any time during the year?		8		
		-	•		
	Sponsoring organizations maintaining donor advised funds.		<u>_</u>		
	Did the organization make any taxable distributions under section 4966?	†	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
	Section 501(c)(7) organizations. Enter				
	Initiation fees and capital contributions included on Part VIII, line 12 10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
	Section 501(c)(12) organizations. Enter				
	Gross income from members or shareholders				
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	u 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. Is the organization licensed to issue qualified health plans in more than one state?				
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are lice	ensed to issue			
(qualified health plans, the amount of reserves required by each state, and the amount of res		13a		
	allocated to each state	<u> </u>	TOG		
	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans				
	Enter the aggregate amount of reserves on hand				
- '	13c				
4a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Νo
	If "Voc " has it filed a Form 720 to report these payments? If "Mo " projude an explanation in	F	14h		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
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	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	1 00	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization become aware during the year of a significant diversion of the organization a disease.	6		No
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or			HIO
7 a	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?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
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			
Re	evenue 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	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12c	Yes	
13	In Schedule O how this was done	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by	14	165	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			D. -
a	The organization's CEO, Executive Director, or top management official	15a		No
D	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation 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)			

Own website Another's website V Upon request

- 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 See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 WILSON-MCSHANE CORPORATION 3001 METRO DRIVE STE 500 BLOOMINGTON, MN 55425 (952)854-0795

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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, and **current** key employees 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

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

◆ 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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	Position more unless	on (de e than	C) o no n one son er ar /trus	t che e boi is bo id a itee)	eck x, oth	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) GLEN JOHNSON CHAIRMAN	2 00	Х						0	121,687	38,276
(2) STEVE HALL TRUSTEE	2 00	х						0	0	0
(3) JAMES LENART TRUSTEE	2 00	х						0	87,903	38,000
(4) WILLIAM PATT SECRETARY	2 00	х						0	0	0
(5) DON ODERMANN TRUSTEE	2 00	х						0	0	0
(6) JAMES HANSEN TRUSTEE - PAST	2 00	х						5,000	71,424	11,739
(7) KYLE JONES TRUSTEE	2 00	х						0	104,795	38,138
(8) TIMOTHY GILLEN TRUSTEE	2 00	х						0	0	0
(9) CLAYTON JOHNSON TRUSTEE	1 00	Х						0	83,672	38,000
(10) MARTHA HENRICKSON ALTERNATE TRUSTEE	1 00	х						0	0	0
(11) JASON GEORGE ALTERNATE TRUSTEE	1 00	х						0	86,235	38,000
(12) MARTHA LAFAVE FUND COORDINATOR	40 00					Х		102,260	0	37,071

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title		per unless person is both week an officer and a or (describe director/trustee) 2							Rep comp fro organiz	(D) ortable ensation m the zation (W- 9-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estimated amount of other compensation from the organization and	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		relat organiza	
								<u> </u>						
								<u> </u>						
1b	Sub-Total					•		<u> </u>						
	Total from continuation sheets Total (add lines 1b and 1c) .	to Part VII, Sec								107,260	555,7	16		239,224
2	Total number of individuals (incl \$100,000 of reportable compen	udıng but not lın	nited to	thos	e lıs		above) who	receive					
							1			•			Yes	No
3	Did the organization list any fori on line 1a? <i>If</i> "Yes," complete Sch					e y e	•mpioy •	•ee, c	r nignes	• •	ated employee	3		No
4	For any individual listed on line in organization and related organization and related organization.											4	Yes	
5	Did any person listed on line 1a services rendered to the organiz									janization o	r individual for •	5		No
Se	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	the organizatio												
	Nan	(A) ne and business ad	dress							Descr	(B) iption of services		(C Comper	
3001	ON-MCSHANE CORPORATION METRO DRIVE SUITE 500 MINGTON, MN 55425									THIRD PART	/ ADMINISTRATOR		1	,891,879
1200	LINK TPA YANKEE DOODLE ROAD N, MN 55122									PPO ACCESS	FEE		1	,410,156
PO BO	TH SYSTEMS MANAGEMENT DX 366 HAM, NY 12037									MEDICAL CO	NSULTING		1,075,758	
MCGF 800 N	RANN SHEA JICOLLET MALL SUITE 2600 EAPOLIS, MN 55402									LEGAL SERVI	CES			337,270
CATA	LYST HEALTH SOLUTIONS (ING FARM BLVD									PHARMACY (CONSULTING			259,372

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

\$100,000 of compensation from the organization \blacktriangleright 5

Form 99			- (Daniel					Page 9
Part \	/1111	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
उद्ग	1a	Federated cam	paigns 1a					
<u>e za</u>	b	Membership du	ıes 1b					
ું≝	c	Fundraising ev	ents 1c					
<u>₩</u>	d	Related organiz	zations 1d					
E, G	e	Government grant	s (contributions) 1e					
Contributions, gifts, grants and other similar amounts	f g	similar amounts no Noncash contri lines 1a-1f \$ _	ibutions included in					
<u>٥</u>	h	Total. Add line:	s 1 a - 1 f					
<u> 9</u>				Business Code				
en E	2a	EMPLOYER CONTR	IB	900099	88,076,796	88,076,796		
Program Serwce Revenue	b	PARTIC/RETIREE (CONTRIB	900099	9,855,321	9,855,321		
AC 6	C	HRA CONTRIB		900099	7,125,802	7,125,802		
Ser	d	NON-BARGAINING	CONTRIB	900099	5,997,425	5,997,425		
Ē	e	RECIPROCITY CON	NTRIB	900099	4,731,151	4,731,151		
<u> </u>	f	All other progra	am service revenue		1,828,756	1,828,756		
Ě	g	Total. Add line:	s 2a-2f	▶	117,615,251			
	3	Investment inc	ome (including dividen	ds, interest				
		and other simil	aramounts)	▶ [4,859,699			4,859,699
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨				
	5	Royalties						
			(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
		expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
		Gross amount	(ı) Securities 43,384,099	(II) Other				
	7a	from sales of assets other than inventory	43,304,033					
	b	Less cost or other basis and	43,255,776					
		sales expenses	128,323					
	C	Gain or (loss) Net gain or (los			128,323			128,323
	d 8a		from fundraising	i	120,323			120,323
Other Revenue		events (not inc \$ of contributions	luding s reported on line 1c) ne 18					
<u>u</u>	L	1	a					
듔	b c		penses b (loss) from fundraising					
•	9a	Gross income f	from gaming activities					
	ь		a penses b					
	10a		(loss) from gaming acti	vities				
		Gross sales of returns and allo	owances .					
	b c		oods sold b (loss) from sales of inv	entory 🛌				
	۲	Miscellaneous		Business Code				
	11a							
	ь							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions .		122,603,273	117,615,251	0	4,988,022
					122,003,213	11,,013,231		1,300,022

3

5

7

10

14 15

17

18

19

21

22

combined educational campaign and fundraising solicitation

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fund raising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 95,188,072 Compensation of current officers, directors, trustees, and key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 108,000 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 25,131 Other employee benefits 11,940 8,045 Fees for services (non-employees) 11 Management Legal 219,496 Accounting 29,000 Professional fundraising See Part IV, line 17 . . Investment management fees 536,317 5,670,060 g Other 12 Advertising and promotion . . . 1,360 Office expenses 93,235 13 Information technology Royalties . . 16 5,541 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 49,652 20 Payments to affiliates Depreciation, depletion, and amortization 12,234 33,371 23 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) DUES & SUBSCRIPTIONS 5,955 b d е **f** All other expenses 25 Total functional expenses. Add lines 1 through 24f 101,997,409 Joint costs. Check here ► [if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a

Part X **Balance Sheet** (B) (A) Beginning of year End of year -446,201 1 7,404,417 1 2 2 12,131,474 13,796,449 3 3 4 9,349,459 4 11,270,594 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L 7 8 115.258 9 143,428 Prepaid expenses and deferred charges 35.399 10a Land, buildings, and equipment cost or other basis Complete 10a Part VI of Schedule D 10b 11,558 4,452 **10c** 23,841 b Less accumulated depreciation 136.783.738 11 152.670.275 11 12.441.641 12 1.433.070 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 . . 13 14 14 15 15 16 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 170.379.821 186.742.074 350.831 17 **17** Accounts payable and accrued expenses . 373.283 18 18 19 19 2,789,432 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 3,178,352 25 967,675 D 3,529,183 26 4,130,390 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶

and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 or Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ ▽ and complete lines 30 through 34. 0 0 30 Capital stock or trust principal, or current funds 30 Assets 0 0 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 166.850.638 32 182,611,684 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 166.850.638 33 182.611.684 34 170.379.821 Total liabilities and net assets/fund balances 34 186,742,074

Ра	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		122.6	503,27
2	Total expenses (must equal Part IX, column (A), line 25)	2			97,409
3	Revenue less expenses Subtract line 2 from line 1	3		20,6	505,86
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		166,8	350,63
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-4,8	344,81
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		182,6	511,68
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	•
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c	Yes	
		·	20	165	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ssuea			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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DLN: 93493073005163

OMB No 1545-0047

Inspection

SCHEDULE D

(Form 990)

2

3

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

INTERNATIONAL OPERATING ENGINEERS UNION 49 HEALTH AND WELFARE FUND

Name of the organization Employer identification number 23-7015120 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate 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 ┌ Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose □ Yes conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-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 2a Total acreage restricted by conservation easements

C	Number of conservation easements on a certified historic structure included in (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/06	2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	d by th	e organızatıon durı	ng	
	the taxable year 🕨				
4	Number of states where property subject to conservation easement is located 🛌	_			
5	Does the organization have a written policy regarding the periodic monitoring, inspection, hand enforcement of the conservation easements it holds?	llıng of	violations, and	Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easem	ents du	iring the year 🛌		
7	A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements	during	the year		
	▶ \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	tion	Г	Yes	┌ No
9	In Part XIV describe how the organization reports conservation easements in its revenue and	expens	se 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. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 relating to these items

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part :	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Treası</u>	ıres, or Oth	<u>ner Simila</u>	r Asset	S (col	ntınued)
	Jsing the organization's accession and othe tems (check all that apply)	r records, check an	y of th	ne foll	owing that ar	e a significan	t use of its c	ollection		
аГ	Public exhibition		d	Γ	Loan or exc	hange prograr	ms			
ЬΓ	Scholarly research		e	Γ	Other					
c 「	Preservation for future generations									
	Provide a description of the organization's co Part XIV	ollections and expla	iin hov	w the	further the	organızatıon's	exempt pur	pose in		
	During the year, did the organization solicit of assets to be sold to raise funds rather than t						umılar	Г	'es	┌ No
Part	IV Escrow and Custodial Arrang Part IV, line 9, or reported an an					n answered	"Yes" to Fo	rm 990,	•	
	s the organization an agent, trustee, custod ncluded on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontributions	or other asset	s not	┌	es'	┌ No
b I	f "Yes," explain the arrangement in Part XI\	/ and complete the	follow	ving ta	able			Amoui		
С	Reginning halance					10		Ailioui		
_	Beginning balance					10	+			
	Additions during the year					10				
_	Distributions during the year									
	Ending balance	000 5				11				
	Old the organization include an amount on Fo		e 21?	'				Γ 1	es	No
	f "Yes," explain the arrangement in Part XIV					Faure 000 5)=t T\ / 1	10		
Part	Endowment Funds. Complete	tne organizatio (a)Current Year)Prior \			'art IV, IIN E (d) Three Years		Four Ye	ears Back
1a	Beginning of year balance	(a)canene real	(5)	<i>J</i> i 1101	icui (c)iv	VO TEGIS BACK (ujillice reals	Back (C)	Tour TC	dis back
	Contributions									
	Investment earnings or losses									
	Grants or scholarships									
е (Other expenditures for facilities									
f /	Administrative expenses									
g i	End of year balance									
2 F	Provide the estimated percentage of the yea	r end balance held	as		•	•				
a [Board designated or quasi-endowment 🕨									
b F	Permanent endowment 🕨									
c 7	Ferm endowment ▶									
	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that a	are held and a	admınıstered f	or the	Г	Yes	No
((i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)	ļ	
	f "Yes" to 3a(II), are the related organization	·						3b		
	Describe in Part XIV the intended uses of th									
Part	VI Land, Buildings, and Equipme	int. See Form 99	10, Pa					. 1		
	Description of property				a) Cost or other sis (investment				(d) Bo	ok value
1a La	and									
	uldings			- 1			1			
b Bu	unungs			<u> </u>		-				
	easehold improvements									
c Le	•					35,3	399	11,558		23,841
c Le d Ec e O	easehold improvements					·	399	11,558		23,841

Part VII Investments—Other Securities. Se	e Form 990, Part X, line 12	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	<u> </u>	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. S	ee Form 990, Part X, line 1	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X,		
(a) Desc	ription	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line	e 15.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability	X, line 25.	
Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability		
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	X, line 25. (b) Amount	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	-
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268	
Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes DUE TO BROKER	(b) Amount 407,268 560,407	

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	122,603,273
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	101,997,409
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	20,605,864
4	Net unrealized gains (losses) on investments	4	-4,844,818
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-4,844,818
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	15,761,046
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1	117,222,138
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	-4,844,818
3	Subtract line 2e from line 1	3	122,066,956
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 536,317		
b	Other (Describe in Part XIV) 4b		
C	Add lines 4a and 4b	4 c	536,317
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	122,603,273
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per	
1	Total expenses and losses per audited financial statements	1	101,461,092
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
Ь	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV) 2d	1	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	101,461,092
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 536,317		
b	Other (Describe in Part XIV)	1	
c	Add lines 4a and 4b	4c	536,317
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	101,997,409
Pai	rt XIV Supplemental Information		

Complete this part to 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 XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE PLAN FILES FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, AND FORM 5500, ANNUAL RETURN/REPORT OF EMPLOYEE BENEFIT PLAN THE PLAN'S RETURNS ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE UNTIL THE APPLICABLE STATUTE OF LIMITATIONS EXPIRE

DLN: 93493073005163

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization ERNATIONAL OPERATING ENGINEERS UNION ENATIONAL OPERATING ENGINEERS UNION	Employer identification number				
49	HEALTH AND WELFARE FUND 23-7015120					
Pa	rt I Questions Regarding Compensation					
			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax idemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (e g , maid, chauffeur, chef)					
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee					
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization					
а	Receive a severance payment or change-of-control payment?	4a		No		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No		
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III					
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.					
5	For persons listed in form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of					
а	The organization?	5a				
b	Any related organization?	5b				
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of					
а	The organization?	6a				
b	Any related organization?	6b				
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7				
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8				
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations					

section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) GLEN JOHNSON	(ı) (ıı)	0 121,687	0	_	0 26,267	0 12,009		0 0

Schedule J (Form 990) 2011 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation

Schedule J (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493073005163

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Name of the organization INTERNATIONAL OPERATING ENGINEERS UNION	Employer identification number	
49 HEALTH AND WELFARE FUND	23-7015120	
		_

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 3	ALTHOUGH THE TRUSTEES RETAIN THE ULTIMATE RESPONSIBILITY, THE TRUSTEES HAVE DELEGATED THE DAY TO DAY ADMINISTRATIVE DUTIES TO WILSON-MCSHANE CORPORATION AS THE THIRD PARTY ADMINISTRATOR OF THE FUND
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS PROVIDED TO AND REVIEWED BY THE ENTIRE BOARD OF TRUSTEES BEFORE THE FORM 990 IS FILED
	FORM 990, PART VI, SECTION B, LINE 12C	EACH TRUSTEE IS REQUIRED TO ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THAT EACH TRUSTEE. HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, AND HAS AGREED TO COMPLY WITH THE POLICY IN ADDITION, TO ENSURE THE PLAN OPERATES IN A MANNER CONSISTENT WITH NONPROFIT PURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS LAWFUL STATUS AND FIDUCIARY OBLIGATIONS, PERIODIC REVIEWS OF COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY ARE CONDUCTED BY THE TRUSTEES AND THE PLAN'S ATTORNEY
	FORM 990, PART VI, SECTION C, LINE 19	THE PLAN MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO PARTICIPANTS AT THE PLAN OFFICE THESE DOCUMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -4844818

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE R**

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

DLN: 93493073005163

Open to Public

Department of the Treasury

(Form 990)

Internal Revenue Service						In	spectio	n
Name of the organization INTERNATIONAL OPERATING ENGINEER 49 HEALTH AND WELFARE FUND	RS UNION				Employer id 23-701512	lentification number		
Part I Identification	of Disregarded Entities (Complet	te ıf the organızatı	on answered "Yes	" on Form 990, Pa	art IV, line 33.)			
Name, address, and	(a) d EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (stati or foreign country)		(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification or more related	of Related Tax-Exempt Organizations during the	ations (Complete e tax year.)	ıf the organizatioi	n answered "Yes"	on Form 990, Pa	art IV, line 34 becaus	se it had	one
Name, address, and E	(a) IN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3)		Section 5 cont	g) 512(b)(13 trolled nization
							Yes	No
(1) IUOE LOCAL #49								
2829 ANTHONY LANE SO			MN					No
MINNEAPOLIS, MN 55418								
(2) IUOE LOCAL 49 HEALTH AND WEL	FARE FUND							
3001 METRO DRIVE SUITE 500			MN					No
BLOOMINGTON, MN 55425								
						+		
								+
For Drivacy Act and Danamusek	Reduction Act Notice, see the Instruction	es for Form 990	Cat No 5	01357		Schedule R (f	Form 990) 2011
. J IIVULV ALL AIIU FADEIWUIK	INCURE LION MENT INVENCE, SEE THE THST INCLIDE		Cat NO 3	U + J J		Schedule K ()	, JIIII 220/	, ~~++

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.)		

(a) ddress, and EIN of organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	,	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end-of- year assets	(h Disprop allocat	rtionate ions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	al or ging ner?	(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if 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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership
See Additional Data Table							

Part V Transactions With Related Organizations (Complete if the organization answ	rered "Yes" on Form 990, Pa	rt IV, line 34, 35, 3	35A, Or 36.)	Yes	No			
Note. Complete line 1 if any entity is listed in Parts II, III or IV			_	res	NO			
1 During the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations listed in Part	s II-IV?	_		.			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No			
b Gift, grant, or capital contribution to related organization(s)			1b		No			
c Gift, grant, or capital contribution from related organization(s)			1c		No			
d Loans or loan guarantees to or for related organization(s)			1d		No			
e Loans or loan guarantees by related organization(s)			<u>1e</u>		No			
f Sale of assets to related organization(s)			1f		No			
			1g		No			
			1h		No			
			1i		No			
i Lease of facilities, equipment, or other assets to related organization(s)								
j Lease of facilities, equipment, or other assets from related organization(s)			1 <u>j</u>		No			
k Performance of services or membership or fundraising solicitations for related organization(s)			1k		No			
Performance of services or membership or fundraising solicitations by related organization(s)			11		No			
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
n Sharing of paid employees with related organization(s)	and of Administry, equipment, maning hotel, or other doorest mentional organization (c)							
• Reimbursement paid to related organization(s) for expenses			10		No			
p Reimbursement paid by related organization(s) for expenses			1p		No			
q Other transfer of cash or property to related organization(s)			1q		No			
r Other transfer of cash or property from related organization(s)			1r	Yes				
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including covered relat	ionships and transact	tion thresholds					
(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determing involved		ount			
1) 2)								
2)								
3)								
4)								
*)								
5)								
5)								

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	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)		(e) Are all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate alloc	ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging tner?	(k) Percentage ownership
			311/	Yes	No			Yes	No		Yes	No	ĺ
												<u> </u>	
												<u> </u>	
												<u> </u>	
												$oxed{oxed}$	

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

Software ID: Software Version:

EIN: 23-7015120

Name: INTERNATIONAL OPERATING ENGINEERS UNION

49 HEALTH AND WELFARE FUND

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust											
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership				
A & B WELDING & CONSTRUCTION 8021 199TH AVE NW		MN									
ELK RIVER, MN 55330 AMS CONTRACTING LLC 13075 N LAKE N LINDSTROM, MN 55045		MN									
A-1 EXCAVATING INC PO BOX 90 BLOOMER, WI 54724		WI									
ABBOTT ARNE & SCHWINDT INC PO BOX 427 MOORHEAD, MN 56560		MN									
ABLE WELL INC 12692 208TH AVE NW ELK RIVER, MN 55330		MN									
ABOLT ROBERT 6314 75TH ST NE ELGIN, MN 55932		MN									
ACCURATE PROFILE GRINDING 21389 FOXTAIL LN S ROGERS, MN 55374		MN									
ACE BLACKTOP INC 7280 E DICKMAN TRAIL INVER GROVE HEIGHTS, MN 55076		MN									
ACI ASPHALT CONTRACTORS INC 10285 89TH AVE N		MN									
MAPLE GROVE, MN 55369 ACME CONCRETE PAVING INC 4124 E BROADWAY SPOKANE, WA 99202		WA									
ACROTECH SERVICES INC 3420 E CENTURY AVE BISMARCK, ND 58501		ND									
ADB CONSTRUCTION COMPANY INC 9240 COTTONWOOD LN N MAPLE GROVE, MN 55369		MN									
ADOLFSON & PETERSON INC PO BOX 9377 MINNEAPOLIS, MN 55440		MN									
ADVANCE SHORING COMPANY 1400 JACKSON ST ST PAUL, MN 55117		MN									
ADVANCED BORING 1010 GARFIELD AVE SUPERIOR, WI 54880		WI									
ADVANCED SEEDING AND EROSION PO BOX 324 NEW PRAGUE, MN 56071		MN									
ADVANTAGE SCAFFOLD & LADDERS 3800 50TH AVE N BROOKLYN CENTER, MN 55429		MN									
AGASSIZ CONCRETE PUMPING LLC 21063 135TH AVE FERGUS FALLS, MN 56537		MN									
AGGREGATE INDUSTRIES 2300 STEELES AVE W 300 CONCORD CA		СА									
AITKIN COUNTY AUDITOR 209 2ND ST NW RM 202 AITKIN, MN 56431		MN									

						<u> </u>	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
AJ'S LAWNCARE INC PO BOX 8 SAGINAW, MN 55779		MN					
AKILIEZ CONSTRUCTION 4600 KINGS POINT ROAD MINNETRISTA, MN 55331		MN					
ALBERS MECHANICAL SERVICES 200 W PLATO BLVD STE B		MN					
ST PAUL, MN 55107 ALBION TOWNSHIP 2235 CO RD 6 NW ANNANDALE, MN 55302		MN					
ALDRIDGE ELECTRIC INC 844 E ROCKLAND ROAD LIBERTYVILLE, IL 60048		IL					
ALLIED BLACKTOP 10503 89TH AVE N MAPLE GROVE, MN 55369		MN					
ALLIED ERECTING & DISMANTLING 2100 POLAND AVE YOUNGSTOWN, OH 44502		ОН					
ALLIED EXCAVATINGINC PO BOX 171 SAVAGE, MN 55378		MN					
ALVIN E BENIKE INC 2960 HIGHWAY 14 WEST ROCHESTER, MN 55901		MN					
AMERECT INC 1110 SEVENTH AVENUE NEWPORT, MN 55055		MN					
AMERICAN EXCAVATING INC 200 OAK ST NORTHFIELD, MN 55057		MN					
AMERICAN UNDERGROUND 25135 22ND AVENUE ST CLOUD, MN 56301		MN					
AMES CONSTRUCTION 2000 AMES DRIVE BURNSVILLE, MN 55306 APPERT ACRES INC		MN					
755 HWY 34 HAZELTON, ND 58544 AQUA CITY IRRIGATION		ND					
6045 PILLSBURY AVE S MINNEAPOLIS, MN 55419 ARISTEO SERVICES LLC		MN					
12811 FARMINGTON ROAD LIVONIA, MI 48150 ARMSTRONG CRANE &		MI					
717 1ST STREET SW NEW BRIGHTON, MN 55112 ARNT CONSTRUCTION CO INC		MN					
PO BOX 549 HUGO, MN 55038 ARTEKA COMPANIES		MN					
8810 13TH AVE EAST SHAKOPEE, MN 55379 ASPEN EQUIPMENT COMPANY		MN					
9150 PILLSBURY AVE SOUTH BLOOMINGTON, MN 55420		MN					

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust										
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership			
ATLAS FOUNDATION CO 11730 BROCKTON LANE N OSSEO, MN 55369		MN								
AXEL H OHMAN CO 247 W 61ST STREET MINNEAPOLIS, MN 55419		MN								
AZCO INC PO BOX 567 APPLETON, WI 54912		WI								
B & M MASONRY INC PO BOX 13292 GRAND FORKS, ND 58201		ND								
B&B DIRTWORKS 1414 INDUSTRIAL DR BISMARCK, ND 58501		ND								
B&D ASSOCIATES INC 255 COMO AVE ST PAUL, MN 55103		MN								
BFI PINE BEND LANDFILL 2495 EAST 117TH STREET INVER GROVE HEIGHTS, MN 55077		MN								
BACONS GRADING 35926 215TH AVE SE ERSKINE, MN 56535		MN								
BADGER CRANE & DRAGLINE INC 115 S BROADWAY DEPERE, WI 54115		WI								
BADGER DAYLIGHTING CORP 1300 E US HWY 136 STE E PITTSBORO, IN 46167		IN								
BADGER SWIMPOOLS INC N 789 GOLF RD PRAIRIE DU SAC, WI 53578		WI								
BAILEY CRANE SERV & SPEC INC 7500 123RD AVE NE BISMARCK, ND 58501		ND								
BARCUS L G AND SONS INC 1430 STATE AVENUE KANSAS CITY, KS 66102		KS								
BARNHART 2163 AIRWAYS BLVD MEMPHIS, TN 38114		TN								
BARTON SAND & GRAVEL CO 7200 HEMLOCK LN 200 PO BOX 1480 MAPLE GROVE, MN 55311		MN								
BCM CONSTRUCTION INC 15760 ACORN TRAIL FARIBAULT, MN 55021		MN								
BEAR DEMOLITION 15145 OAK HILL ROAD SCANDIA, MN 55073		MN								
BEDROCK FLINT INC PO BOX 161317 DULUTH, MN 55816		MN								
BELAIR EXCAVATING 2200 OLD HIGHWAY 8 NW NEW BRIGHTON, MN 55112		MN								
BELTRAMI COUNTY 701 MINNESOTA AVE 220 BEMIDJI, MN 56601		MN								

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Organ	nizations 1	Taxable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
BEMIDJI REGIONAL AIRPORT 3824 MOBERG DR NW BEMIDJI, MN 56601		MN					
BENNETT MATERIAL HANDLING 1009 HILL ST HOPKINS, MN 55343		MN					
BENTON COUNTY PO BOX 129 FOLEY, MN 56329		MN					
BENTON COUNTY HIGHWAY DEPT PO BOX 247 FOLEY, MN 56329		MN					
BERGERSON-CASWELL INC 5115 INDUSTRIAL ST WELL DRILLERS MAPLE PLAIN, MN 55359		MN					
BERKEL & CO PO BOX 335 BONNER SPRINGS, KS 66012		KS					
BEST STEEL ERECTORS INC 8685 HASTINGS ST NE BLAINE, MN 55449		MN					
BIG FOOT HYDRO-VAC INC BOX 1441 ST CLOUD, MN 56302		MN					
BITUMINOUS ROADWAYS INC 1520 COMMERCE DRIVE MENDOTA HEIGHTS, MN 55120		MN					
BIWABIK TOWNSHIP 6555 OAK DRIVE GILBERT, MN 55741		MN					
BLACKSTONE CONTRACTORS LLC 7775 CORCORAN TRAIL EAST CORCORAN, MN 55340		MN					
BLAKE DRILLING COMPANY INC 10604 RADISSON ROAD NE BLAINE, MN 55449		MN					
BLATTNER DH & SONSINC 392 COUNTY ROAD 50 AVON, MN 56310		MN					
BLAYLOCK PLUMBING COMPANY 7731 4TH AVE S RICHFIELD, MN 55423		MN					
BLOMBECK CONSTRUCTION INC 35631 US 71 EAGLE BEND, MN 56446		MN					
BLUM SAND AND GRAVEL 2201 PHEASANT STREET BROOK PARK, MN 55007		MN					
BOLANDERCARL & SONS CO 251 STARKEY ST ST PAUL, MN 55107		MN					
BOLDT COMPANY PO BOX 419 APPLETON, WI 54912		WI					
BOLDUC L H CO INC PO BOX 815 ANOKA, MN 55303		MN					
BOLLIG & SONS INC 11401 COUNTY RD 3 HOPKINS, MN 55343		MN					

Form 990, Schedule R, Part	IV - Identi	rication of F	kelated Orga	nizations	i axabie as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
BORNEKE DON CONSTRUCTION 41537 50TH ST JANESVILLE, MN 56048		MN					
BORSHEIM CRANE SERVICE PO BOX 1344 WILLISTON, ND 58802		ND					
BOUGALIS INC 800 GREYHOUND BLVD HIBBING, MN 55746		MN					
BR AMON & SONS INC W2950 HWY 11 ELKHOM, WI 53121		WI					
BRAND DENNIS EXCAVATING INC 4420 65TH STREET NE SAUK RAPIDS, MN 56379		MN					
BRANNT EXCAVATING INC 32588 COUNTY ROAD 12 WINONA, MN 55987		MN					
BRAXTON-HANCOCK & SONS 1315 SOUTH FIFTH STREET HOPKINS, MN 55343		MN					
BREITUNG TOWNSHIP PO BOX 56 33 FIRST AVE SOUDAN, MN 55782		MN					
BRENNAN CO INC PO BOX 2557 LA CROSSE, WI 54601		WI					
BRENTESON COMPANIES INC PO BOX 335 BIG LAKE, MN 55309		MN					
BRUNZ CONSTRUCTION INC PO BOX 187-205 WALNUT AVE MADISON LAKE, MN 56063		MN					
BRYAN ROCK PRODUCTS P 0 BOX 215 SHAKOPEE, MN 55379		MN					
BUCK BLACKTOP INC 32 S OWASSO BLVD ST PAUL, MN 55117		MN					
BUELL SERVICES INC 7077 MANNING AVE S HASTINGS, MN 55043		MN					
BUELOW EXCAVATING 13254 20TH ST N STILLWATER, MN 55082		MN					
BURSCHVILLE CONST CO 11440 8TH ST NE PO BOX 65 HANOVER, MN 55341		MN					
BURY & CARLSON INC 201 WEST 121ST ST BURNSVILLE, MN 55337		MN					
C & L EXCAVATING INC PO BOX 99 ST JOSEPH, MN 56374		MN					
C K C CONTRACTING 12225 HUDSON ROAD SOUTH AFTON, MN 55001		MN					
C&C WINGER INC 6872 HWY 135 N EMBARRASS, MN 55732		MN					

Form 990, Schedule R, Part	IV - Identii	rication of F	kelated Orga	nizations	i axabie as a	Corporatio	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
CAPITAL CITY CONSTRUCTION INC PO BOX 7337 BISMARCK, ND 58507		ND					
CAPITAL CONCRETE INC 17682 121ST AVE KIMBALL, MN 55353		MN					
CAPRAS UTILITIES INC 2370 LEIBEL ST STE 107 WHITE BEAR LAKE, MN 55110		MN					
CARLSTROM ROBERT INC 1901 EXCEL DRIVE MANKATO, MN 56001		MN					
CARPENTRY BUILDERS INC 1303 EDDY ST HASTINGS, MN 55033		MN					
CARROLL GORDON AND SONS INC 531 S BOUNDARY AVE PROCTOR, MN 55810		MN					
CASE FOUNDATION PO BOX 40 ATTN LINDA ROSELLE, IL 60172		IL					
CASPER CONSTRUCTION INC PO BOX 480 GRAND RAPIDS, MN 55744		MN					
CASTLE ROCK MATERIALS LLC PO BOX 117 RANDOLPH, MN 55065		MN					
CBI SERVICES INC 14107 S ROUTE 59 PLAINFIELD, IL 60544 CDE SERVICES		IL					
5976 CROSSANDRA ST SE PRIOR LAKE, MN 55372 CECO CONCRETE CONST LLC		MN					
10100 NW AMBASSADOR DR SUITE 400 KANSAS CITY, MO 64153		МО					
CECO LTD 8700 13TH AVE E SHAKOPEE, MN 55379		MN					
CEMSTONE PRODUCTS CO 2025 CENTRE PT BLVD 300 MENDOTA HEIGHTS, MN 55120		MN					
CENTRAL ROOFING COMPANY 4550 MAIN ST NE MINNEAPOLIS, MN 55421		MN					
CHAD MONSON EXCAVATING 7600 HWY 71 S WILLMAR, MN 56201		MN					
CHAMPION STEELE & CONCRETE LLC 12226 RUDOLPH ROAD FLOODWOOD, MN 55736		MN					
CHARD TILING AND EXCAVATING 26239 STATE HWY 25 BELLE PLAINE, MN 56011		MN					
CHARPS WELDING & FABRICATION HWY 5 N LOT 4 INDUSTRIAL PARK		MN					
CLEARBROOK, MN 56634 CHIPPEWA CONCRETE SERVICES INC 3030 110TH ST CHIPPEWA FALLS, WI 54729		WI					
J. 1111 111/1 ALLS, WI 54/29		I	ı	ı	I	I	1

Form 990, Schedule R, Part J	v - Identili	Cation of Re	elateu Organ	izations i	axable as a	Corporation	1 OI II USt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
CHRISTIANSEN INDUSTRIAL DEV PO BOX 456		MN					
BEMIDJI, MN 56619 CI UTILITIES 9201 ISANTI ST NE BLAINE, MN 55449		MN					
CIRCLE B EXCAVATING 20975 ENGEN BLVD NW ELK RIVER, MN 55330		MN					
CITY OF ARDEN HILLS 1245 WEST HIGHWAY 96 ARDEN HILLS, MN 55112		MN					
CITY OF BEMIDJI 317 4TH STREET NW BEMIDJI, MN 56601		MN					
CITY OF BIG FALLS 410 2ND STREET NW BIG FALLS, MN 56627		MN					
CITY OF BIG FORK 200 MAIN AVE PO BOX 196 BIG FORK, MN 56628		MN					
CITY OF BIWABIK 321 N MAIN ST PO BOX 529 BIWABIK, MN 55708		MN					
CITY OF BRAINERDAIRPORT 501 LAUREL STREET BRAINERD, MN 56401		MN					
CITY OF BRAINERDPARKS & ARENA 501 LAUREL STREET BRAINERD, MN 56401		MN					
CITY OF BRAINERDSTREET 501 LAUREL STREET BRAINERD, MN 56401		MN					
CITY OF CIRCLE PINES 200 CIVIC HEIGHTS CIRCLE CIRCLE PINES, MN 55014		MN					
CITY OF EDGEMONT 412 2ND AVE PO BOX A EDGEMONT, SD 57735		SD					
CITY OF EMILY 21236 2ND ST PO BOX 68 EMILY, MN 56447		MN					
CITY OF FOREST LAKE 220 NORTH LAKE STREET FOREST LAKE, MN 55025		MN					
CITY OF GRAND RAPIDS 420 N POKEGAMA AVE GRAND RAPIDS, MN 55744		MN					
CITY OF HILL CITY PO BOX 160 HILL CITY, MN 55748		MN					
CITY OF INTERNATIONAL FALLS 600 4TH STREET INTL FALLS, MN 56649		MN					
CITY OF LESUEUR 203 SOUTH SECOND STREET LESUEUR, MN 56058		MN					
CITY OF MINNEAPOLIS 350 SO 5TH ST ROM 210 1/2 MPLS, MN 55415		MN					

Form 990, Schedule R, Part			teratea er ga.		uxubic ub u		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
CITY OF NORTH BRANCH PO BOX 910 NORTH BRANCH, MN 55056		MN					
CITY OF PLAINVIEW 241 WEST BROADWAY PLAINVIEW, MN 55964		MN					
CITY OF SANDSTONE PO BOX 641 SANDSTONE, MN 55072		MN					
CITY OF ST PAUL 15 W KELLOG BLVD STE 700 ST PAUL, MN 55102		MN					
CITY OF TACONITE BOX 137 TACONITE, MN 55786		MN					
CITY OF WELLS 125 SO BROADWAY WELLS, MN 56097		MN					
CIVIL AG GROUP INC 41172 695TH AVE ST JAMES, MN 56081		MN					
CJR EXCAVATING INC 700 PAUMAN AVE ST PAUL PARK, MN 55071		MN					
CLAUSEN CONSTRUCTION INC 16720 WELCOME AVE SE PRIOR LAKE, MN 55372		MN					
COBALT CONTRACTING INC 475 CLEVELAND AVE N SUITE 305 ST PAUL, MN 55104		MN					
COLLINS ELECTRICAL CONST CO 278 STATE STREET ST PAUL, MN 55107		MN					
COMMERCIAL MASONRY INC 2270 LISMORE ROAD DULUTH, MN 55804		MN					
COMMERCIAL SPEC CONTR INC PO BOX 176 NASHWAUK, MN 55769		MN					
COMMERCIAL UTILITIES INC 1146 E 7TH ST ST PAUL, MN 55106		MN					
COMPLETE INGROUND SERVICES LLC 1860 IVY LANE WHITE BEAR LAKE, MN 55110		MN					
CONCRETE IDEA INC 13961 44TH LANE ST MICHAEL, MN 55376		MN					
CONE CONSTRUCTION INC 25929 COUNTY ROAD 59 BOVEY, MN 55709		MN					
CON'S MASONRY INC 8633 ROOSEVELT RD SE BEMIDJI, MN 56601		MN					
CONSTRUCTION & TURNAROUND SER 4304 E 36TH ST N TULSA, OK 74115		ок					
CONSTRUCTION 25 LLC 251 STARKEY STREET 105 ST PAUL, MN 55107		MN					

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust								
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership	
CONSTRUCTION ENGINEERS LTD PO BOX 13378 GRAND FORKS, ND 58208		ND						
CONSTRUCTION SPECIALISTS INC 5833 MEADOWLARK LANE PRIOR LAKE, MN 55372		MN						
CORINNA TOWNSHIP 9801 IRELAND AVE NW ANNANDALE, MN 55302		MN						
CORVAL CONSTRUCTORS INC 1633 EUSTIS ST ST PAUL, MN 55108		MN						
COUNTY LINE CONSTRUCTION 3460 HAZELWOOD WEBSTER, MN 55088		MN						
COUNTY LINE EXCAVATING 5698 345TH AVE FOLEY, MN 56329		MN						
COWAN GRADING & EXCAVATING 5465 212TH ST SUITE 1 FARMINGTON, MN 55024		MN						
CRANE CREEK ASPHALT 710 24TH STREET NW FARIBAULT, MN 55021		MN						
CRANE RENTAL & RIGGING 5910 S 27TH STREET OMAHA, NE 68124		NE						
CRETEX CONCRETE PRODUCTS 6550 WEDGWOOD RD STE 104 MAPLE GROVE, MN 55311		MN						
CROSBY & SONS CONST PO BOX 27 RANDALL, MN 56475		MN						
CROSSTOWN MASONRY INC 1322 159TH AVE NE HAM LAKE, MN 55304		MN						
CRUSHERS INC 2370 E HWY 36 SUITE 100 NORTH ST PAUL, MN 55109		MN						
CUMMINS N POWER LLC PO BOX 64578 ST PAUL, MN 55164		MN						
CURB MASTERS INC 496 FARWELL AVE S ST PAUL, MN 55075		MN						
CUSTOM DRYWALL INC 488 ATWATER CIRCLE ST PAUL, MN 55103		MN						
D L R CONSTRUCTION INC 11545 190TH ST E HASTINGS, MN 55033		MN						
D S M EXCAVATING COMPANY INC 2916 ENTERPRISE AVE HASTINGS, MN 55033		MN						
D&W CRANE & RIGGING INC PO BOX 493 RAPID CITY, SD 57709		SD						
DM RAU LLO 20924 JURY CT LAKEVILLE, MN 55044		MN						

Form 990, Schedule R, Part	tv - taentit	ication of K	eiated Organ	iizations i	axable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
DAHN KEITH CONSTRUCTION CO 13135 DOYLE PATH EAST		MN					
ROSEMOUNT, MN 55068 DAKOTA BULK TERMINAL 925 HARDMAN AVE S		M N					
S ST PAUL, MN 55075 DAKOTA ERECTORS INC PO BOX 156		ND					
EDMORE, ND 58330 DALLCO INC							
PO BOX 38 FINLAYSON, MN 55735 DANNER INC		MN					
843 HARDMAN AVE SO S ST PAUL, MN 55075 DANNYS CONSTRUCTION CO		MN					
1066 3RD AVE W PO BOX 11 SHAKOPEE, MN 55379 DAWES RIGGINGCRANE		MN					
RENTAL INC 805 SOUTH 72ND STREET PO BOX 44080 MILWAUKEE, WI 53214		WI					
DAY & ZIMMERMAN NPS 1827 FREEDOM RD SUITE 101 LANCASTER, PA 17601		PA					
DCI ENVIRONMENTAL INC 7217 WEST 128TH ST SAVAGE, MN 55378		MN					
DEEP SOUTH CRANE & RIGGING 15324 AIRLINE HIGHWAY BATON ROUGE, LA 70817		LA					
DEER RIVER TRUCKING PO BOX 236 DEER RIVER, MN 56636		MN					
DELL-COMM INC 4860 MUSTANG CIRCLE MOUNDS VIEW, MN 55112		MN					
DENSIFICATION INC 40650 HURLEY LANE PAEONIAN SPRINGS, VA 20129		VA					
DEREK NIKKO EXCAVATING INC 8778 FILLMORE AVE SW WAVERLY, MN 55390		MN					
DERRICK CONSTRUCTION IND INC 7217 WEST 128TH ST SAVAGE, MN 55378		MN					
DIAMOND SURFACE INC 21025 COMMERCE BLVD SUITE 900 ROGERS, MN 55374		MN					
DIDION CONTRACTING 16670 FRANKLIN TRAIL SE SUITE 260 PRIOR LAKE, MN 55372		MN					
DI-MAR CONSTRUCTION CO 34 WATER ST 8 EXCELSIOR, MN 55331		MN					
DIRT MERCHANT INC 3301 THIRD AVE MANKATO, MN 56001		MN					
DIRT PRO COMPANIES INC 9090 158TH ST WEST PRIOR LAKE, MN 55372		MN					

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Organ	nizations 1	Taxable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
DIRT WORX 2605 160TH ST W STE 112 ROSEMOUNT, MN 55068		MN					
DOBOSZENSKI AND SONS INC 9520 COUNTY RD 19 LORETTO, MN 55357		MN					
DONLAR CONST CO 550 SHOREVIEW PARK ROAD SHOREVIEW, MN 55126		MN					
DOUGLAS KERR UNDERGROUND LLC PO BOX 85 330TH AVE MORA, MN 55051		MN					
DOYLE CONNER CO 1619 3RD AVE SE ROCHESTER, MN 55904		MN					
DRAGLINE SERVICES LLC 2349 230TH AVE MORA, MN 55051		MN					
DRESEL CONTRACTING INC 24044 JULY AVE CHISAGO CITY, MN 55013 DRYDEN EXC		MN					
6700 VIKING BLVD ANOKA, MN 55303 DULUTH READY MIX		MN					
5671 HIGHWAY 53 SAGINAW, MN 55779 DUNN BLACKTOP COMPANY		MN					
PO BOX 208 WINONA, MN 55987 DUNN COMPANY		MN					
724 N MERCER ST DECATUR, IL 62522 DUSTCOATING INC		IL					
7217 WEST 128TH ST SAVAGE, MN 55378 DYRDAHL BROS GRAVEL & CONST		MN					
41846 211TH AVE BAGLEY, MN 56621 DYRDAHL CONSTRUCTION		MN					
INC 41846 211TH AVE BAGLEY, MN 56621		MN					
E I M 1480 COUNTY ROAD 90 MAPLE PLAIN, MN 55359 EJ MAYERS		MN					
21300 LARKIN RD HAMEL, MN 55340 EARTHWORKS TECHNOLOGY		MN					
INC PO BOX 960 HWY 89 SOUTH RED LAKE, MN 56671		MN					
EBI DRILLING INC 5910 FREMONT STREET DULUTH, MN 55807 E-CON-PLACER INC		MN					
2515 NORTHLAND DRIVE MENDOTA, MN 55120 EGAN COMPANIES INC		MN					
7625 BOONE AVE NORTH BROOKLYN PARK, MN 55428		MN					

Form 990, Schedule R, Part 1	IV - Identif	ication of R	elated Organ	nizations T	'axable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
EJM PIPE SERVICES COMPANY 7807 LAKE DRIVE LINO LAKES, MN 55014		MN					
EKNEWS COMPANY INC PO BOX 5 KASSON, MN 55944		MN					
ELECTRICAL SYSTEMS 12202 WICKLUND ROAD BRAINERD, MN 56401		MN					
ELECTRO MECHANICAL CONTRACTING 1519 CENTRAL AVENUE NE MINNEAPOLIS, MN 55413		MN					
ENEBAK CONST CO BOX 458 NORTHFIELD, MN 55057		MN					
ENGINEERING & CONSTRUCT 7012 6TH STREET NORTH OAKDALE, MN 55128		MN					
ENIGMA VENTURES 6948 CAVANAUGH GREEN GREENFIELD, MN 55373		MN					
ENVIRONMENTAL WASTEMGMT INC BOX 341 EAST GRAND FORKS, MN 56721		MN					
ERICKSON'S INC 2217 LAKE AVE NORTH MUSKEGON, MI 49445		MI					
ERIN CONTRACTING INC 3200 MAIN ST SUITE 300 MINNEAPOLIS, MN 55448		MN					
ETTEL & FRANZ ROOFING COMPANY 2222 ROBBINS ST ST PAUL, MN 55114		MN					
EUREKA CONSTRUCTION INC 8500 210TH ST W 130 LAKEVILLE, MN 55044		MN					
FABCON INC 6111 WEST HWY 13 SAVAGE, MN 55378		MN					
FAIR CONTRACTING FOUNDATION 411 MAIN STREET SUITE 211 ST PAUL, MN 55102		MN					
FALCON DRILLING AND BLASTING PO BOX 508 OMRO, WI 54963		WI					
FARIBAULT COUNTY FARIBAULT COURTHOUSE PO BOX 130 ATTN ALICE BLUE EARTH, MN 56013		MN					
FEHN DENNIS GRAVEL INC 5050 BARTHEL INDUSTRIAL PO BOX 256 ALBERTVILLE, MN 55301		MN					
FINAL LINK INC 3441 BLUFF DRIVE JORDAN, MN 55352		MN					
FINNDRILL PO BOX 699 MEQUON, WI 53092		WI					
FISCHER CR AND SONS 3240 220TH STREET W PO BOX 448 FARMINGTON, MN 55024		MN					

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Orga	nizations 1	Taxable as a	Corporation	1 or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
FISCHER MINING LLC 14698 GALAXIE AVE APPLE VALLEY, MN 55124		MN					
FLOOR TECHNOLOGIES INC 900 HAMEL ROAD P 0 BOX 253 HAMEL, MN 55340		MN					
FNF CONSTRUCTION INC 115 S 48TH ST TEMPE, AZ 85281 FOLEY COMPANY		ΑZ					
7501 FRONT STREET KANSAS CITY, MO 64120 FOREST LAKE CONTRACTING		МО					
INC 14777 LAKE DR FOREST LAKE, MN 55025		MN					
FORKLIFTS OF MINNESOTA INC 2201 W 94TH ST BLOOMINGTON, MN 55431		MN					
FORKLIFTS OF NORTH DAKOTA 2201 WEST 94TH ST BLOOMINGTON, MN 55431		MN					
FOUNDATION SERVICE CORP 220 WATERLOO ROAD PO BOX 120 HUDSON, IA 50643		IA					
FOUR STAR CONSTRUCTION INC PO BOX 3037 SUPERIOR, WI 54880		WI					
FOX'S HIGH LIFT INC 26675 MIESVILLE TRAIL CANNON FALLS, MN 55009		MN					
FPI PAVING CONTRACTORS INC 3230 RICE STREET ST PAUL, MN 55126		MN					
FRANA COMPANIES INC 633 SECOND AVENUE SOUTH HOPKINS, MN 55343		MN					
FRANTZ DONALD R CONCRETE 595 RANDOLPH AVE ST PAUL, MN 55102		MN					
FRASER CONSTR CO 3725 ENTERPRISE DR SW ROCHESTER, MN 55902 FRATTALONE COMPANIES INC		MN					
3205 SPRUCE STREET ST PAUL, MN 55117 FRERICHS CONSTRUCTION		MN					
3600 LABORE ROAD SUITE 8 ST PAUL, MN 55110 FRIEDGES CONTRACTING CO		MN					
LLC 21980 KENRICK AVE LAKEVILLE, MN 55044 FRIEDGES EXCAVATING INC		MN					
9380 202ND STREET WEST LAKEVILLE, MN 55044 FRONTIER CONSTRUCTION		MN					
COMPANY INC 48243 FRONTIER LANE DEER RIVER, MN 56636		MN					
G L CONTRACTING INC 4300 WILLOW DRIVE MEDINA, MN 55340		MN					

Form 990, Schedule R, Part I	[V - Identif	ication of R	elated Orgar	nizations T	axable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
G M H ASPHALT CORPORATION 9180 LAKETOWN ROAD CHASKA, MN 55318		MN					
GF JEDLICKI INC 14203 W 62ND ST EDEN PRAIRIE, MN 55346		MN					
GAGNON INC 2315 HAMPDEN AVE ST PAUL, MN 55114		MN					
GALAXY MECHANICAL CONTR INC 4920 173RD AVE NE HAM LAKE, MN 55304		MN					
GALLAGHERS INC 23631 NATCHEZ AVE LAKEVILLE, MN 55044		MN					
GAVILON LLC 1061 REDROCK RD ST PAUL, MN 55119		MN					
GEEDING CONSTRUCTION INC 600 HWY H TROY, MO 63379		МО					
GEISLINGER AND SONS PO BOX 437 WATKINS, MN 55389		MN					
GENERAL WASTE DISPOSAL & RECOVERY PO BOX 312 CHISHOLM, MN 55719		MN					
GEO P REINTJES CO INC 3800 SUMMIT KANSAS CITY, MO 64141		МО					
GEO EHAGGART INC 1802 7TH AVE NO BOX 1962 FARGO, ND 58107		ND					
GEORGE POST JRCONST SERVICE 16263 MILES CIRCLE BRAINERD, MN 56401		MN					
GIBB ROBERT AND SONS INC PO BOX 10188 FARGO, ND 58106		ND					
GLOBAL INFRASTRUCTURE SPECIAL 308 INDUSTRIAL DR GRIFFITH, IN 46319		IN					
GLOBAL SPECIALTY CONTRACTORS 3220 TERMINAL DRIVE EAGAN, MN 55121		MN					
GOLIATH HYDRO-VAC INC 24491 DAKOTA AVE LAKEVILLE, MN 55044		MN					
GORDON CONST OF MAHNOMEN INC 2222 270TH AVE MAHNOMEN, MN 56557		MN					
GRAHAM CONSTRUCTION 2995 LONE OAK CIRCLE 1 EAGAN, MN 55121		MN					
GRANITE CITY ROOFING INC PO BOX 1482 ST CLOUD, MN 56302		MN					
GRANITE LEDGE ELECTRICAL CONTR 15436 130TH STREET FORESTON, MN 56330		MN					

Form 990, Schedule R, Part	ıv - Identii	ication of i	kelated Orgal	nizations	i axable as a	Corporation	1 or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
GRANT UTILITIES 553 COMO AVE ST PAUL, MN 55103		MN					
GREENWORKS 8940 GREENFIELD ROAD LORETTO, MN 55357		MN					
GRESSER COMPANIES INC 2905 LEXINGTON AVENUE EAGAN, MN 55120		MN					
GRIDOR CONST INC 3990 27TH STREET SE BUFFALO, MN 55313		MN					
GRIFFIN COMPANY LLC 14070 HWY 52 S CHATFIELD, MN 55923		MN					
GROUND LEVEL SERVICES INC 4124 MINNESOTA AVE DULUTH, MN 55802		MN					
GULBRANSON EXCAVATING 4770 DIFFERDING PT EVELETH, MN 55734		MN					
GUNDERSON CONST 1760 COMMERCE COURT WHITE BEAR LAKE, MN 55110		MN					
GUSTAFSON & GOUDGE INC PO BOX 28 616 HWY 92 SW CLEARBROOK, MN 56634 GUSTAFSON EXCAVATING INC		MN					
PO BOX 788 6610 410TH ST NORTH BRANCH, MN 55056 H & L MESABI		MN					_
1205 7TH AVE E PO BOX 909 HIBBING, MN 55746 H & R CONSTRUCTION CO		MN					
PO BOX 756 DALTON, MN 56324 H& CONTRACTING INC		MN					
PO BOX 186 MOORHEAD, MN 56561 HAAG CONSTRUCTION INC		MN					
13445 GUNFLINT COURT APPLE VALLEY, MN 55124 HAMMERLUND		MN					
CONSTRUCTION 3201 HWY 2 WEST GRAND RAPIDS, MN 55744		MN					
HAMMERLUND CONSTRUCTORS INC 3201 HWY 2 WEST GRAND RAPIDS, MN 55744		MN					
HAMMERLUND INC 3201 HWY 2 WEST GRAND RAPIDS, MN 55744		MN					
HAMON CUSTODIS INC PO BOX 1500 SOMERVILLE, NJ 08876		NJ					
HANSEN J D AND SONS INC 1901 ADAMS AVE NW BEMIDJI, MN 56601		MN					
HANSON CUSTOM CRUSHING 20280 ENFIELD CT N FOREST LAKE, MN 55025		MN					

Form 990, Schedule R, Part IV	- Identific	ation of Re	ated Organi	zations Ta	xable as a	Corporation	or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
HANSON STRUCTURAL PRECAST 300 E JOHN CARPENTER FREE WAY STE 1 IRVING, TX 75062		ТX					
HARBOR CITY MASONRY INC 310 S CENTRAL AVE PO BOX 7125 DULUTH, MN 55807		MN					
HARDRIVES INC 14475 QUIRAM DRIVE ROGERS, MN 55374		MN					
HARDRIVESINCTERRA SERVICES 14475 QUIRAM DRIVE ROGERS, MN 55374		MN					
HARDSCAPE CONSTRUCTION INC 1512 EAST CLIFF ROAD BURNSVILLE, MN 55337		MN					
HAUGEN MASONRY CONTRACTORS INC PO BOX 546 MOORHEAD, MN 56561		MN					
HAWK & SONS INC PO BOX 7161 ROCHESTER, MN 55903		MN					
HAWKINSON CONST CO INC PO BOX 278 GRAND RAPIDS, MN 55744		MN					
HAYDEN-MURPHY EQUIPMENT CO 9301 E BLOOMINGTON FREEWAY MPLS, MN 55420		MN					
HAYWARD - BAKER INC 1130 ANNAPOLIS ROAD 202 ODENTON, MD 21113		MD					
HC DIRECTIONAL DRILLING PO BOX 55 LAKE NEBAGOMAN, WI 54849		WI					
HEARTLAND ENERGY SERVICES INC PO BOX 189 5614 460TH ST PAULLINA, IA 51046		IA					
HEIKES FARMS INC 19740 KENRICK AVENUE LAKEVILLE, MN 55044		MN					
HENNEN CONSTRUCTION CO PO BOX 590 BECKER, MN 55308		MN					
HERZOG CONTRACTING CORP 600 S RIVERSIDE ROAD ST JOSEPH, MO 64507		МО					
HESELTON CONSTRUCTION 680 NW 24TH ST PO BOX 246 FARIBAULT, MN 55021		MN					
HIBBING EXCAVATING 3402 EAST 15TH AVE HIBBING, MN 55746		MN					
HICKMAN EXCAVTING INC 13002 FERMAN AVE NW CLEARWATER, MN 55320		MN					
HIGH FIVE ERECTORS INC 700 CANTERBURY ROAD PO BOX 477 SHAKOPEE, MN 55379		MN					
HIGHT CONSTRUCTION LLC PO BOX 458 MINOT, ND 58702		ND					

Form 990, Schedule R, Part	IV - Identi	rication of i	kelated Orgal	nizations	i axable as a	Corporation	1 or Trust
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HIGHWAY TECHNOLOGIES INC 6860 DIXIE DR HOUSTON, TX 77087		ТХ					
HJERPE CONTRACTING INC PO BOX 517 HUTCHINSON, MN 55350		MN					
HMC & REPAIR INC PO BOX 128 MONTICELLO, MN 55362		MN					
HOFFMAN CONCRETE INC PO BOX 3312 MANKATO, MN 56001		MN					
HOFFMAN CONSTRUCTION CO 123 CTH A BLACK RIVER FALLS, WI 54615		WI					
HOLLAND LP 1000 HOLLAND DRIVE CRETE, IL 60417		IL					
HOLLENBACK & NELSON INC 1206 114TH LN NW COON RAPIDS, MN 55448		MN					
HOLM DONALD CONST CO INC 3211 WEST THIRD ST DULUTH, MN 55806 HOLTE CONTRACTING INC		MN					
8019 146TH AVE NW SUITE 2 RAMSEY, MN 55303 HOLTMEIER CONSTRUCTION		MN					
3301 3RD AVE MANKATO, MN 56001 HOOVER CONST CO		MN					
BOX 1007 VIRGINIA, MN 55792 HORWITZ INC		MN					
4401 QUEBEC AVE N NEW HOPE, MN 55428 HOULE C WINC		MN					
1300 WEST CTY RD I SHORVIEW, MN 55126 HOUSTON COUNTY		MN					
304 S MARSHALL STREET CALEDONIA, MN 55921 HUNT ELECTRIC CORP		MN					
2300 TERRITORIAL ROAD ST PAUL, MN 55114 HUNTER CRANE		MN					
218 OHIO STREET ST PAUL, MN 55107 HYDROCON INC		MN					
PO BOX 129 NORTH BRANCH, MN 55056 HYDRO-VAC INC		MN					
3181 225TH ST W FARMINGTON, MN 55024 IMPERIAL LEASING INC		MN					
1771 YANKEE DOODLE RD SAINT PAUL, MN 55121 INDUSTRIAL ASSETT		MN					
RECYCLING 13129 23 MILE RD SHELBY, MI 48315		ΜI					

Form 990, Schedule R, Part	IV - Identif	ication of R	elated Organ	nizations T	axable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
INDUSTRIAL CONSTRUCTION SPECIALISTS LLC 1919 GALLOWAY STREET EAU CLAIRE, WI 54703		WI					
INDUSTRIAL CONTRACTORS INC 701 CHANNEL DR BISMARCK, ND 58501		ND					
INDUSTRIAL MAINT SERVICE PO BOX 369 WELLS, MI 49894		MI					
INDUSTRIAL UTILITIES INC PO BOX 76 HUGO, MN 55038		MN					
INFRASOURCE UNDERGROUND CONST 4033 EAST MORGAN RD YPSILANTI, MI 48197		MI					
INGRAM LLC 14545 SALEM AVE NORWOOD, MN 55368		MN					
INSITUFORM TECHNOLOGIES USA 702 SPIRIT 40 PARK DRIVE CHESTERFIELD, MO 63005		МО					
INTERCON CONSTRUCTION INC 5512 STATE ROAD 19 113 WAUNAKEE, WI 53597		WI					
INTERNATIONAL CHIMNEY CORP PO BOX 260 BUFFALO, NY 14231		NY					
INTERNATIONAL MILL SVC 1155 BUSINESS CENTER HORSHAM SUITE HORSHAM, PA 19044		PA					
INTERSTATE DETROIT DIESEL 2601 E 80TH STREET BLOOMINGTON, MN 55425		MN					
INTERSTATE IMPROVEMENT INC 16781 CANBY AVE PO BOX 8 FARIBAULT, MN 55021		MN					
INTEX CORPORATION PO BOX 260 ALBERTVILLE, MN 55301		MN					
IRONDALE TOWNSHIP 19121 CO RD 12 IRONTON, MN 56455		MN					
IRONMAN CONCRETE PUMPING 37334 ST HWY 65 NASHWAUK, MN 55769		MN					
IUOE LOCAL #49 APPRENTICESHIP 40276 FISHTAIL RD HINCKLEY, MN 55037		MN					
J & J EXCAVATING INC 120 KANSAS AVE SW STAPLES, MN 56479		MN					
J KOSKI TRUCKING INC 310 BELKNAP SUPERIOR, WI 54880		WI					
J&J CONTRACTORS INC 35 MARKET ST LOWELL, MA 01852 J&R LARSON GROUNDS		МА					
MAINTENANCE 21716 KENRICK AVE SUITE 5 LAKEVILLE, MN 55044		MN					

Form 990, Schedule R, Part			teratea er ga.		axabic as a		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
JR JENSEN CONSTRUCTION							
CO 814 21ST AVE E SUPERIOR, WI 54880		WI					
JT EARTHWORKS & DESIGN 2617 BURL OAK CURVE HUDSON, WI 54016		WI					
JAMAR COMPANY INC 1100 OLD HIGHWAY 8 NW NEW BRIGHTON, MN 55112		MN					
JAMES KENNEDY TKG INC 5541 CO RD 1 LITTLEFORK, MN 56653		MN					
JE DUNN CONSTRUCTION COMPANY 1001 LOCUST STREET KANSAS CITY, MO 64106		МО					
JENSEN CHRIS & SON COMPANY PO BOX 16094 DULUTH, MN 55816		MN					
JERKE AND SONS CONST CO PO BOX 88907 SIOUX FALLS, SD 57109		SD					
JERKE CONST CO 2808 WEST 6TH ST SIOUX FALLS, SD 57104		SD					
JIMS EQUIPMENT SERVICE INC 3435 225TH STREET FARMINGTON, MN 55024		MN					
JIVERY CONSTRUCTION 2103 E HWY 37 HIBBING, MN 55746		MN					
JJD COMPANIES LLC PO BOX 152 420 S MARY TEA, SD 57064		SD					
JK MECHANICAL CONST INC 240 5TH STREET NASHWAUK, MN 55769		MN					
JMF CONSTRUCTION INC 3141 ZIMMERMAN RD DULUTH, MN 55804		MN					
JOE HIX TRUCKING INC 109 KAUKIS DRIVE LESUEUR, MN 56058		MN					
JOHNSON JULIAN M CONST CORP 6191 140TH AVE NW RAMSEY, MN 55303		MN					
JOHNSON NELSON MASONRY PO BOX 180 ASHBY, MN 56309		MN					
JOHNSON-WILSON CONSTR PO BOX 16006 DULUTH, MN 55816		MN					
JOLA AND SOPP EXCAVATING INC PO BOX 738 EVELETH, MN 55734		MN					
JONES & OTTENWELLER 6404 JUNEAU LANE N MAPLE GROVE, MN 55311		MN					
JORDAN RAY & SONS INC 1901 KLONDIKE DR NE EAST BETHEL, MN 55011		MN					

Neme, address, and ETN of related organization or related organization organ	Form 990, Schedule R, Part	IV - Identi	ification of R	Related Organ	nizations ⁻	Taxable as a	Corporation	1 or Trust
INC POR BOX 47284 PLYMOUTH, MIN 55447 MIN PLYMOUTH, MIN 55447 MIN 10126 INDIGO DRIVE MIN 10	Name, address, and EIN of	Primary	Legal Domicile (State or Foreign	Direct Controlling	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year assets	Percentage
PLYMOUTH, MN SS447	INC		MN					
KA KAMISH ENCAVATION INC 1301 SOUTH CONCORD ST SOUTH ST PAUL, MN \$5075 MN AURORA, MN \$5705 MN AURORA, MN \$5705 KARAS EXCAVATING INC 3075 LOO I LAKE ROAD AURORA, MN \$5705 KARAS EXCAVATING INC 1001 STORE INC 10191 3301H AVE MN	PLYMOUTH, MN 55447 JZ CONCRETE PUMPING LLC		MN					
KANGAS EXCAVATING INC 3675 LOON LAKE ROAD AURORA, MN 55705 KARAS EXCAVATING 3676 21ST AVE NE LARIMORE, DN 58251 KASELLA CONCRETE INC 6191 330TH AVE PIERZ, MN 56364 KASE INC 11404 OAKTON ROAD SAVANNA, IL 61074 KELLEHER CONST INC 11531 RUPP DRIVE BURNSVILLE, MN 5537 MN BURNSVILLE, MN 5537 MN MN WELLEHER CONST INC 11531 RUPP DRIVE BURNSVILLE, MN 55397 MN WN WN WN WN WN WN WN WN WN	KA KAMISH EXCAVATION INC 1301 SOUTH CONCORD ST		MN					
KARAS EXCAVATING 3676 21ST AVE NE LARIMORE, ND 58251 KASELLA CONCRETE INC 6191 330TH AVE PIERZ, MN 56364 KBC INC 11404 OAKTON ROAD IL SAVANNA, IL 61074 KELLEHER CONST INC 11531 RUPP DRIVE MN BURNSVILLE, MN 55337 KERN R TABERY INC 222 SE 1ST STREET SUITE 3 MAN MADEAN, MN 56482 KEVITT EXCAVATING CO 3335 PENNSYLVANIA AVE N CRYSTAL, MN 55427 KEYS WELL DRILLING CO 1156 HOMER STREET MN ST PAUL, MN 55116 MN MN MACATOR STOR KIFFMEYER INC 1160 AUTHOR COON RAPIDS, MN 55408 KIFFMEYER INC 1160 AUTHOR COON RAPIDS, MN 55408 KILLER ELECT CO INC KIKER BROTHERS INC BOX 323 MN MN MN MN MN COUNTY ROAD SUTE MN KILLER ELECT CO INC CONSTAL IN 55337 KILLER ELECT CO INC KIL	KANGAS EXCAVATING INC 3675 LOON LAKE ROAD		MN					
KASELLA CONCRETE INC 6191 330TH AVE 91ERZ, MN 56364 KBC INC 11404 OAKTON ROAD 11 SAVANNA, IL 61074 KELLEHER CONST INC 11531 RUPP DRIVE MN BURNSVILLE, MN 55337 KERN & TABERY INC 222 SE 1ST STREET SUITE 3 MN MN MADENA, MN 56482 KEVITT EXCAVATING CO 3355 PENNSYLVANIA AVE N CRYSTAL, MN 55427 KEYS WELL DSTILLING CO 1156 HOMER STREET MN ST FAUL, MN 5516 KGM CONTRACTORS INC 0 BOX 77 NOG RA, MN 55703 KIFFMEYER INC 1136 114TH LIN NW 100 COON RAPIDS, MN 55448 KIKER BROTHERS INC BOX 323 MN AUSTIN, MN 55912 KILLING SEET ON C S141 LAKELAND AVE NORTH CRYSTAL, MN 55427 MN MN MN MN MN MN MN MN MN MN	KARAS EXCAVATING 3676 21ST AVE NE		ND					
KBC INC 11404 OAKTON ROAD SAVANNA, IL 61074 KELLEHER CONST INC 11531 RUPP DRIVE MN BURNSVILLE, MN 55337 KERN R TABERY INC 22 SE 1ST STREET SUITE 3 WADENA, MN 56482 KEVITT EXCAVATING CO 3335 PENNSYLVANIA AVEN CRYSTAL, MN 56487 KEVS WELL DRILLING CO 1156 HOMER STREET MN ST PAUL, MN 55116 KGM CONTRACTORS INC PO BOX ANGORA, MN 55703 MN ANGORA, MN 55703 MN AUSTIN, MN 55703 MN AUSTIN, MN 55912 KILMER ELECT CO INC 5141 LAKELAND AVEN ORTH MN TI PAUL, MN 55337 MN MN MN MN MN MN MN MN MN M	KASELLA CONCRETE INC 6191 330TH AVE		MN					
11531 RUPP PRIVE	KBC INC 11404 OAKTON ROAD		IL					
222 SE 1ST STREET SUITE 3 WADENA, MN 56482 KEVITT EXCAVATING CO 3335 PENNSYLVANIA AVEN CRYSTAL, MN 55427 KEYS WELL DRILLING CO 1156 HOMER STREET MN ST PAUL, MN 55116 KGM CONTRACTORS INC PO BOX 7 ANGORA, MN 55703 KIFFMEYER INC 1136 114TH LN NW 100 COON RAPIDS, MN 55448 KIKER BROTHERS INC BOX 323 MN AUSTIN, MN 55912 KILLMER ELECT CO INC S141 LAKELAND AVE NORTH CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR INC 12409 COUNTY ROAD SUTE 1 BURNSVILLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROW, AND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION MN	11531 RUPP DRIVE BURNSVILLE, MN 55337		MN					
3335 PENNSYLVANIA AVE N CRYSTAL, MN 55427 KEYS WELL DRILLING CO 1156 HOMER STREET ST PAUL, MN 55116 KGM CONTRACTORS INC PO BOX 7 ANGORA, MN 55703 KIFFMEYER INC 1136 114Th LN NW 100 COON RAPIDS, MN 55448 KIKER BROTHERS INC BOX 323 MN AUSTIN, MN 55912 KILLMER ELECT CO INC 5141 LAKELAND AVE NORTH CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR INC 12409 COUNTY ROAD SUTE IN 11 SURNSYLLLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 548 MN MN MN MN MN MN MN MN MN M	222 SE 1ST STREET SUITE 3 WADENA, MN 56482		MN					
1156 HOMER STREET MN S5116 KGM CONTRACTORS INC PO BOX 7 MN ANGORA, MN 55703 MN ANGORA MN MN MN ANGORA MN	3335 PENNSYLVANIA AVE N CRYSTAL, MN 55427		MN					
ANGORA, MN 55703 KIFFMEYER INC 1136 114TH LN NW 100 COON RAPIDS, MN 55448 KIKER BROTHERS INC BOX 323 AUSTIN, MN 55912 KILLMER ELECT CO INC 5141 LAKELAND AVE NORTH CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR INC 12409 COUNTY ROAD SUTE 11 BURNSVILLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350 KMH ERECTORS INC 5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION MN MN MN MN MN MN MN MN MN M	1156 HOMER STREET ST PAUL, MN 55116		MN					
COON RAPIDS, MN 55448 KIKER BROTHERS INC BOX 323 AUSTIN, MN 55912 KILLMER ELECT CO INC 5141 LAKELAND AVE NORTH CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR INC 12409 COUNTY ROAD SUTE 11 BURNSVILLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350 KMH ERECTORS INC 5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MN MN MN MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION MN	ANGORA, MN 55703 KIFFMEYER INC							
AUSTIN, MN 55912 KILLMER ELECT CO INC 5141 LAKELAND AVE NORTH CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR INC 12409 COUNTY ROAD SUTE 11 BURNSVILLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350 KMH ERECTORS INC 5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION 4101 BEMIDJI AVE N	COON RAPIDS, MN 55448 KIKER BROTHERS INC							
CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR INC 12409 COUNTY ROAD SUTE 11 BURNSVILLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350 KMH ERECTORS INC 5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION 4101 BEMIDJI AVE N	AUSTIN, MN 55912 KILLMER ELECT CO INC							
12409 COUNTY ROAD SUTE 11 BURNSVILLE, MN 55337 KMAC INC 19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350 KMH ERECTORS INC 5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION 4101 BEMIDJI AVE N	CRYSTAL, MN 55429 KLAMM MECHANICAL CONTR		MIN					
19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350 KMH ERECTORS INC 5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION 4101 BEMIDJI AVE N	12409 COUNTY ROAD SUTE 11		MN					
5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359 KNIFE LAKE CONCRETE INC 2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION 4101 BEMIDJI AVE N	19437 VALE AVE PO BOX 548 HUTCHINSON, MN 55350		MN					
2026 ROWLAND ROAD MORA, MN 55051 KNIFE RIVER MATERIALS- NORTHERN MINNESOTA DIVISION MN 4101 BEMIDJI AVE N	5295 HWY 12 WEST PO BOX 37 MAPLE PLAIN, MN 55359		MN					
NORTHERN MINNESOTA DIVISION MN 4101 BEMIDJI AVE N	2026 ROWLAND ROAD MORA, MN 55051		MN					
A DECITION IN AUGUST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NORTHERN MINNESOTA DIVISION		MN					

Form 990, Schedule R, Part	IV - Identii	fication of R	Related Orgai	nizations 1	Taxable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
KNOPIK CRUSHING INC 2969 74TH COURT EAST INVER GROVE HEIGHTS, MN 55076		MN					
KNUTSON CONS CO 5500 WAYZATA BLVD STE 300 MPLS, MN 55416		MN					
KNUTSON CONSTRUCTION SERVICES ROCHESTER INC 5500 WAYZATA BLVD STE 300 MPLS, MN 55416		MN					
KOBALLS POURED WALLS INC PO BOX 8480 ROCHESTER, MN 55903		MN					
KOLB CONSTRUCTION INC 715 HANTZ ROAD CLOQUET, MN 55720		MN					
KOMITT CONCRETE INC 5228 77TH AVE SE EYOTA, MN 55934		MN					
KOST BROS INC 2300 STEELES AVE W 300 CONCORD CA		СА					
KOWSARY TURF INC 22968 142ND ST NW ELK RIVER, MN 55330		MN					
KRAEMER CONSTRUCTION INC 5656 GRANDVIEW ROAD DULUTH, MN 55810		MN					
KRAEMER EDWARD & SONS PO BOX 220 PLAIN, WI 53577 KRAEMER MINING &		WI					
MATERIALS INC PO BOX 220 PLAIN, WI 53577		WI					
KRANZ D J CO INC 725 HIGHWAY 169 NORTH MINNEAPOLIS, MN 55441		MN					
KRAUS ANDERSON MIDWEST PO BOX 158 CIRCLE PINES, MN 55014		MN					
KS ENERGY SERVICES 19705 W LINCOLN AVE NEW BERLIN, WI 53146		WI					
KTM CONSTRUCTORS INC 5513 HWY 2 HERMANTOWN, MN 55810 KTM PAVING INC		MN					
5513 HIGHWAY 2 HERMANTOWN, MN 55810 KUECHLE UNDERGROUND INC		MN					
10998 HWY 55 PO BOX 509 KIMBALL, MN 55353 KUEHNS CRANE SERVICE &		MN					
EQUIP 30340 HWY 56 BLVD CANNON FALLS, MN 55009		MN					
KUETTEL A W & SONS 1225 PORT TERMINAL ROAD DULUTH, MN 55802		MN					
KUSSKE CONSTRUCTION CO INC 424 NORTH CHESTNUT STREET SUITE 204 CHASKA, MN 55318		MN					

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L & L WELDING INCORPORATED 4785 ERIKS BLVD EAGAN, MN 55122		MN					
L AND K LANDSCAPING INC 3333 IFFERT AVE NE ST MICHAEL, MN 55376		MN					
L&D SIGN 6045 LAKE ELMO AVE N STILLWATER, MN 55082		MN					
L&L UNDERGROUND INC 744 DEMPSEY AVE SW BUFFALO, MN 55313		MN					
LAC ENTERPRISES INC DBA 1175 E HWY 36 MAPLEWOOD, MN 55109		MN					
LAKE AREA ROOFING & CONSTRUCTION INC 9140 DAVENPORT STREET NE BLAINE, MN 55449		MN					
LAKE OF THE WOODS COUNTY JOHN HOSCHIED CNTY AUDITO 206 8TH AVE SE STE 260 BAUDETTE, MN 56623		MN					
LAKE SUPERIOR WAREHOUSING CO 1210 PORT TERMINAL DR DULUTH, MN 55802		MN					
LAKEHEAD CONSTRUCTORS 2916 HILL AVE SUPERIOR, WI 54880		WI					
LAKEHEAD CONSTRUCTORS SHOP 2916 HILL AVE SUPERIOR, WI 54880		WI					
LAKES & PLAINS CONSTRUCTION 6955 COUNTY ROAD 24 ADAMS, ND 58210		ND					
LAMETTI & SONS INC 16028 FOREST BLVD N PO BOX 477 HUGO, MN 55038		MN					
LAMPLAND ENTERPRISES OF KASSON INC 61170 265TH AVE MANTORVILLE, MN 55955		MN					
LAN-DE-CON INC 15 BRENTWOOD AVE TONKA BAY, MN 55331		MN					
LANDFILL SERVICES OF MN PO BOX 502 RED WING, MN 55066		MN					
LANDMARK CONCRETE INC 18600 ULYSSES STREET NE EAST BETHAL, MN 55011		MN					
LANDWEHR CONSTRUCTION INC 846 SOUTH 33RD STREET ST CLOUD, MN 56301		MN					
LANDWEHR CRANE SERVICES LLC PO BOX 1086 ST CLOUD, MN 56302		MN					
LANGER EQUIPMENT CO PO BOX 1265 VIRGINIA, MN 55792		MN					
LARSON EXCAVATING 4410 GRAFTON AVENUE NORTH ST PAUL, MN 55128		MN					

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Orgai	nizations 1	Taxable as a	Corporation	n or Trust
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LATOUR CONSTRUCTION INC 2134 COUNTY ROAD B NW MAPLE LAKE, MN 55358		MN					
LEADING EDGE CONTRACTING LLC PO BOX 304 SLEEPY EYE, MN 56085		MN					
LEAF CONSTRUCTION INC PO BOX 549 CAMBRIDGE, MN 55008		MN					
LEGENDS CONCRETE INC 6892 31ST AVE SW ROCHESTER, MN 55902		MN					
LEITZEN CONCRETE PUMPNG 4019 HIGHWAY 14 WEST ROCHESTER, MN 55901		MN					
LEON'S CUSTOM BACKHOE 59988 206TH STREET EAGLE LAKE, MN 56024		MN					
LETOURNEAU ELECTRIC INC 12333 347TH ST LINDSTROM, MN 55045		MN					
LEUSTEK LOUIS & SONS INC 1715 E SHERIDAN ST ELY, MN 55731		MN					
LEUSTEK SAND & GRAVEL CO 5525 HWY 73 N CHISHOLM, MN 55719		MN					
LEVINE & SON INC 3453 ZIMMERMAN RD DULUTH, MN 55804		MN					
LINCO COMPANIES 12786-60TH ST NE ST MICHAEL, MN 55376		MN					
LINO LAKES LANDSCAPING 18400 LEXINGTON AVE WYOMING, MN 55092		MN					
LIPE BROTHERS INC PO BOX 3024 DULUTH, MN 55803		MN					
LLOYDS CONSTRUCTION SERVICES 7207 W 128TH ST SAVAGE, MN 55378		MN					
LORENTZ MYLES INC PO BOX 538 ST PETER, MN 56082		MN					
LORLAND SEWER AND WATER 8787 160TH ST E HASTINGS, MN 55033		MN					
LOW IMPACT EXCAVATORS INC PO BOX 600 ELY, MN 55731		MN					
LS MARINE INC 3625 TALMAGE CIRCLE SUITE 202 VADNIAS HEIGHTS, MN 55110		MN					
LUHMAN'S CONSTR CO 17351 WELCH SHORT CUT RD WELCH, MN 55089		MN					
LUNDA CONSTRUCTION PO BOX 669 BLACK RIVER FALLS, WI 54615		WI					

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Orga	nizations ⁻	Taxable as a	Corporation	1 or Trust
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LUNDIN CONST CO OF CROMWELL BOX 66		MN					
CROMWELL, MN 55726 MAC-HILL CONSTRUCTION SERVICES LLC 9726 UTICA ROAD S BLOOMINGTON, MN 55437		MN					
MACHTEMES CONSTRUCTION PO BOX 275 WACONIA, MN 55387		MN					
MAERTENS BRENNY CONST 8251 MAIN ST NE MPLS, MN 55432		MN					
MAGNETATION INC 102 NE 3RD STREET STE 120 GRAND RAPIDS, MN 55744		MN					
MAGNEY CONSTRUCTION 1401 PARK ROAD CHANHASSEN, MN 55317		MN					
MAHOWALD SERVICES 24416 DAKOTA AVE LAKEVILLE, MN 55044		MN					
MAHTOMEDIA CITY OFFICES 600 STILLWATER RD MAHTOMEDIA, MN 55115		MN					
MAMMOET USA NORTH INC 2130 FRONTAGE RD ROCKDALE, IL 60436		IL					
MANKATO ELECTRIC INC PO BOX 3124 MANKATO, MN 56002		MN					
MANSON CONSTRUCTION CO 5209 E MARGINAL WAY S SEATTLE, WA 98134		WA					
MARCY KG CONST 2246 EDGEWOOD AVENUE ST LOUIS PARK, MN 55426		MN					
MARGOLIS BROTHERS COMPANY 295 WEST LARPENTEUR AVE ST PAUL, MN 55113		MN					
MARINE TECH OF DULUTH INC 716 GARFIELD AVE DULUTH, MN 55802		MN					
MARKS BOBCAT SERVICE 19605 MUSHTOWN ROAD PRIOR LAKE, MN 55372		MN					
MARKWED EXCAVATING INC 3555 93RD ST SE BISMARCK, ND 58504		ND					
MARV TRETTER INC 26389 233RD STREET PIERZ, MN 56364		MN					
MAT INC 12402 HWY 2 FLOODWOOD, MN 55736		MN					
MATHY CONSTRUCTION CO 915 COMMERCIAL COURT BOX 189 ONALASKA, WI 54650		WI					
MATTISON CONTRACTORS INC PO BOX 238 HWY 12 KNAPP, WI 54749		WI					

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Organ	nizations 1	Taxable as a	Corporation	n or Trust
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MAVO SYSTEMS INC 4330 CENTERVILLE RD WHITE BEAR LAKE, MN 55127		MN					
MAX TO DO MARINE SERVICES 1250 S MAIN ST STILLWATER, MN 55082		MN					
MAYER ELECTRIC CORPORATION 7224 WINNETKA AVE N BROOKLYN PARK, MN 55428		MN					
MC DOWALL INC PO BOX 606 WAITE PARK, MN 56387		MN					
MCCARTHY WELL COMPANY 590 CITATION DRIVE WELL DRILLERS SHAKOPEE, MN 55379		MN					
MCCROSSAN C S INC PO BOX 1240 MAPLE GROVE, MN 55369		MN					
MCCULLOUGH & SON'S INC 20335 FOREST BLVD FOREST LAKE, MN 55025		MN					
MCGOUGH CONST CO INC 2737 N FAIRVIEW ST PAUL, MN 55113		MN					
MCHUGH EXCAVATING & PLUMBING W7010 EVERGREEN WAY ONALASKA, WI 54650		WI					
MCNAMARA CONTRACTING INC 16700 CHIPPENDALE AVE ROSEMOUNT, MN 55068		MN					
MD CONSTRUCTION 701 N HOOPER AVE PO BOX 917 SODA SPRINGS, ID 83276		ID					
MEDFORD SAND & GRAVEL LLC PO BOX 149 MEDFORD, MN 55049		MN					
MEDINA ELECTRIC INC 22510 STATE HWY 55 HAMEL, MN 55340		MN					
MESABI BITUMINOUS INC BOX 728 GILBERT, MN 55741		MN					
MESABI MECHANICAL ENG CONTR PO BOX 86 VIRGINIA, MN 55792		MN					
METRO CRANE SERVICE 3800 LOVELL ROAD CIRCLE PINES, MN 55014		MN					
METRO EROSION INC 21040 CHIPPENDALE AVE W FARMINGTON, MN 55024		MN					
METRO UTILITIES 9656 161ST AVE NW ELK RIVER, MN 55330		MN					
MEYER CONTRACTING INC 11000 93RD AVE N MAPLE GROVE, MN 55369		MN					
MEYER CR AND SONS COMPANY 895 W 20TH AVE PO BOX 2157 OSHKOSH, WI 54903		WI					

Form 990, Schedule R, Part IV	· Identifica	tion of Rela	ated Organiz	ations Ta	xable as a	Corporation	or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
MICHELS PIPELINE CONSTRUCTION 817 WEST MAIN STREET PO BOX 128		WI					
BROWNSVILLE, WI 53006 MID DAKOTA CONSTRUCTION INC 402 DOVER DR		ND					
BISMARCK, ND 58504 MID STATE ENVIRONMENTAL PO BOX 2203 INVER GROVE HEIGHTS, MN		MN					
55076 MIDSTATE RECLAMATIONSERVICES		MN					
21955 GRENADA AVENUE LAKEVILLE, MN 55044 MIDWEST ASPHALT CORP PO BOX 5477		MN					
HOPKINS, MN 55343 MIDWEST BORINGS INC PO BOX 38		MN					
SANTIAGO, MN 55377 MIDWEST CONCRETE PUMPING 1915 27TH ST S UNIT A MOORHEAD, MN 56560		MN					
MIDWEST CONCRETE SPECIALTIES 16700 CHIPPENDALE AVE		MN					
ROSEMOUNT, MN 55068 MIDWEST DRILLED FOUNDATIONS & ENGINEERING INC 21285 SOUTHWEST AVE WAUKESHA, WI 53189		WI					
MIDWEST ELECTRICAL GROUP 1923 MOORHEAD RD CLOQUET, MN 55720		MN					
MIDWEST EXCAVATING COMPANY 2300 STEELES AVE W 300 CONCORD CA		СА					
MIDWEST LANSCAPES 6221 OAKWOOD AVE NE OTSEGO, MN 55330		MN					
MIDWEST SEEDING PO BOX 10 ROSEAU, MN 56751		MN					
MIDWEST UNDERGROUND INC 3150 5TH AVE EAST MOLINE, IL 61244 MILESTONE MATERIALS		IL					
PO BOX 507 ONALASKA, WI 54650 MILLER EXCAVATING		WI					
3636 NO STAGECOACH TR STILLWATER, MN 55082 MILLER MM BROTHERS EXC		MN					
20150 75TH AVE N STE A HAMEL, MN 55340 MINERAL SERVICE PLUS		MN					
16409 371ST AVE GREEN ISLE, MN 55338 MINGER CONSTRUCTION INC PO BOX 236		MN					
CHANHASSEN, MN 55317 MINN STATE CURB & GUTTER COR 14698 GALAXIE AVE		MN					
APPLE VALLEY, MN 55124							

Form 990, Schedule R, Part	IV - Identi	fication of F	Related Orga	nizations 1	Taxable as a	Corporation	n or Trust
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
MINNESOTA CONCRETE PUMPING LLC 546 BIRCHWOOD LANE SE CHATFIELD, MN 55923		MN					
MINNESOTA DIRTWORKS INC 2500 WEST CNTY RD 42 STE 105 BURNSVILLE, MN 55337		MN					
MINNESOTA LIMITED INC PO BOX 410 BIG LAKE, MN 55309		MN					
MINNESOTA UTILITIES & 13932 LAKE DRIVE FOREST LAKE, MN 55025		MN					
MINNESOTA VALLEY LANDSCAPE 14505 JOHNSON MEMORIAL DR		MN					
SHAKOPEE, MN 55379 MINNOWA CONSTRUCTION INC 850 WICKETT DR NW HARMONY, MN 55939		MN					
MINOT PAVING CO PO BOX 1805 MINOT, ND 58702		ND					
MINT ROOFING INC 2285 DANIELS ST LONG LAKE, MN 55356		MN					
MIRON CONSTRUCTION COMPANY INC PO BOX 509 NINA, WI 54957		WI					
MODERN CRANE SERVICE INC N5520 ABBEY ROAD ONALASKA, WI 54650		WI					
MODERN PIPING INC 8370 WEST I35W SERVICE DR BLAINE, MN 55449		MN					
MOLIN CONCRETE PRODUCTS CO 415 LILAC STREET LINO LAKES, MN 55014		MN					
MONARCH PAVING CO PO BOX 346 TURTLE LAKE, WI 54889		WI					
MOORHEAD MACHINERY CO 3477 UNIVERSITY AVE NE MPLS, MN 55418		MN					
MORTENSON M A CO PO BOX 710 MPLS, MN 55440		MN					
MOSAIC CROP NUTRITION 12120 LYNN AVE SAVAGE, MN 55378		MN					
MP TECHNOLOGIES LLC 500 CR 37 EAST MAPLE LAKE, MN 55358		MN					
MUNICIPAL SERVICE CO INC PO BOX 1384 DETROIT LAKES, MN 56502		MN					
NADEAU COMPANIES LLC 23995 LEEANN DRIVE HAMPTON, MN 55031		MN					
NATTERS & SONS EXCAVATING LLC 6199 RICE LAKE ROAD DULUTH, MN 55803		MN					

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NCZ EXPRESS 2053 HWY 281 NEW ROCKFORD, ND 58356		ND					
NEATON BROTHERS EROSION 3480 COUNTY RD 21 MAYER, MN 55360		MN					
NEUFELDT INDUSTRIAL SERVICES 2568 EAGLE RIDGE DRIVE RED WING, MN 55066		MN					
NEW LOOK LANDSCAPING INC 19696 CTY RD 72 ELK RIVER, MN 55330		MN					
NMR MANAGEMENT CORP 5332 REGIONAL LANDFILL RD VIRGINIA, MN 55792		MN					
NOBLE NURSERY 2456 125TH AVE NE BLAINE, MN 55449		MN					
NODLAND CONST COMPANY INC PO BOX 338 ALEXANDRIA, MN 56308		MN					
NORD EXCAVATING INC 15265 209TH AVE NW ELK RIVER, MN 55330		MN					
NORTH COUNTRY CONCRETE 7040 143RD AVE NW RAMSEY, MN 55303		MN					
NORTH METRO COMPANIES 568 50TH STREET NE BUFFALO, MN 55313		MN					
NORTH PINE AGGREGATE INC 14551 LAKE DRIVE FOREST LAKE, MN 55025		MN					
NORTH SHORE TRACK CONSTRUCTORS 227 WEST 1ST STREET SUITE 200 DULUTH, MN 55802		MN					
NORTH VALLEY INC 20015 IGUANA ST NW NOWTHEN, MN 55330		MN					
NORTHDALE CONST CO INC 9760 71ST ST NE ALBERTVILLE, MN 55301		MN					
NORTHERN CLEARING INC 1805 MAIN ST W ASHLAND, WI 54806		WI					
NORTHERN DEWATERING COMPANY 14405 NORTHDALE BLVD ROGERS, MN 55374		MN					
NORTHERN HORIZONS INC 15805 CARIBOU FOOTED DR NW SOLWAY, MN 56678		MN					
NORTHERN IMPROVEMENT CO PO BOX 2846 FARGO, ND 58108		ND					
NORTHERN INDUSTRIAL ERECTORS I 2500 GLENWOOD DR PO BOX 308		MN					
GRAND RAPIDS, MN 55744 NORTHERN INTERSTATE CONST 7835 EAST HAYFIELD RD SOUTH RANGE, WI 54874		WI					

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NORTHERN INTERSTATE CONST 7835 EAST HAYFIELD ROAD		WI					
SOUTH RANGE, WI 54874 NORTHERN PIPELINE CONST CO 2355 W UTOPIA RD		ΑZ					
PHOENIX, AZ 85027 NORTHERN SAND & GRAVEL INC PO BOX 13500		ND					
GRAND FORKS, ND 58208 NORTHLAND CONCRETE CO 12026 RIVERWOOD DR		MN					
BURNSVILLE, MN 55337 NORTHLAND CONSTRUCTORS INC 1420 LONDON ROAD SUITE		MN					
204 DULUTH, MN 55805 NORTHLAND PAVING LLC							
21716 KENRICK AVE SUITE A LAKEVILLE, MN 55044 NORTHLAND TRACTOR REPAIR INC		MN					
PO BOX 747 BUHL, MN 55713 NORTHSIDE CONST INC		MN					
BOX 326 HUGO, MN 55038 NORTHWEST ASPHALT INC 1451 STAGECOACH ROAD		MN					
SHAKOPEE, MN 55379 NORTHWEST CONSTRUCTORS INC		MN					
1528 STATE HWY 200 MAHNOMEN, MN 56557 NORTHWEST CRANE SERVICE 1125 40TH ST STE B		ок					
WOODWARD, OK 73801 NOVA FROST INC 7264 DICKMAN TRAIL INVER GROVE HEIGHTS, MN		MN					
55076 NTT OF MINNESOTA INC PO BOX 457 FORBES, MN 55738		MN					
OLSON CONSTRUCTION 6970 INWOOD ROAD COLOGNE, MN 55322		MN					
OMALLEY CONSTRUCTION 35799 241ST AVE LECENTER, MN 56057 OPUS NORTHWEST		MN					
CONSTRUCTION 10350 BREN RD W MINNETONKA, MN 55343		MN					
PAGENHART CONTRACTING INC 4322 MAPLE STREET SE ROCHESTER, MN 55904		MN					
PALDA & SONS INC 1462 DAYTON AVE ST PAUL, MN 55104 PARAGON COMPANY INC		MN					
PARAGON COMPANY INC PO BOX 240934 ST PAUL, MN 55124 PARK CONSTRUCTION		MN					
1481 81ST AVE NE SPRING LAKE PARK, MN 55432		MN					

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PARROTT CONTRACTING INC 30090 STATE HWY 93 HENDERSON, MN 56044		MN					
PARSONS ELECTRIC COMPANY 5960 MAIN STREET NE MINNEAPOLIS, MN 55432		MN					
PARTNER CONSTRUCTION SERVICES 3077 CO RD 45 SOUTH OWATONNA, MN 55060		MN					
PARTNERS EXCAVATING LLC PO BOX 1011 OWATONNA, MN 55060		MN					
PCIRAODS LLC 14123 42ND STREET NE ST MICHAEL, MN 55440		MN					
PCL CONSTRUCTION 12200 NICOLLET AVE SO BURNSVILLE, MN 55337 PDSI		MN					
35908 CNTY RD 12 HOUSTON, MN 55941 PELLAND SWENSON & ASSOC		MN					
324 INDUSTRIAL AVE INTL FALLS, MN 56649 PENHALL CO		MN					
PO BOX 310 ROGERS, MN 55374 PENHALL COMPANY		MN					
1801 PENHALL WAY ANAHEIM, CA 92801 PENN CONTRACTING INC 13025 CENTRAL AVE NE		CA					
SUITE 200 BLAINE, MN 55434 PEOPLES ELECTRIC COMPANY		MN					
277 E FILLMORE AVE ST PAUL, MN 55107 PERKINS DAVE CONTRACTING		MN					
INC 7060 143RD AVE NW STE 100 RAMSEY, MN 55303		MN					
PETERSON BROS ROOFING & CONST 481 BURGESS ST ST PAUL, MN 55117		MN					
PETERSON COMPANIES INC 8326 WYOMING TRAIL CHISAGO CITY, MN 55013		MN					
PETERSON CONSTRUCTION COMPANY PO BOX 14239 HIGHWAY 81 N GRAND FORKS, ND 58203		ND					
PETES SEWER AND WATER 800 LOWRY AVE N E MINNEAPOLIS, MN 55418		MN					
PHILLIPPI EQUIPMENT CO 2875 HIGHWAY 55 EAGAN, MN 55121 PINE BEND PAVING INC		MN					
PO BOX 72 VERMILLION, MN 55085 PORTABLE BARGE SERVICE		MN					
INC PO BOX 156 NEWPORT, MN 55055		MN					

Form 990, Schedule R, Part	IV - Identii	ication of F	terated Organ	nizations	axable as a	Corporation	n or Trust
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PRECISION PIPELINE 3314 56TH ST EAU CLAIRE, WI 54703		WI					
PRELOAD INC 60 COMMERCE DRIVE HAUPPAUGE, NY 11788		NY					
PREMIER ELECTRICAL CORPORATION 4401 85TH AVE N BROOKLYN PARK, MN 55443		MN					
PRIDE CONSTRUCTION AND EXCAVATING INC 9450 WEST HILL RD WATERTOWN, MN 55388		MN					
PRIOR LAKE AGGREGATES INC PO BOX 309 PRIOR LAKE, MN 55372		MN					
PSC CONSTRUCTION 23860 631 AVE MADISON LAKE, MN 56063		MN					
PULLMAN POWER LLC 1575 UNIVERSAL AVE KANSAS CITY, MO 64120		МО					
Q3 CONTRACTING INC 3066 SPRUCE STREET LITTLE CANADA, MN 55117		MN					
QUICKWAY TRANSFER INC 7800 CENTRAL AVE NE SPRING LAKE PARK, MN 55432		MN					
R & R EXCAVATING 1149 HWY 22 SOUTH HUTCHINSON, MN 55350		MN					
R & R LEASING INC 6805 20TH AVE SOUTH PO BOX 368 HUGO, MN 55038		MN					
R & S CONCRETE PUMPING SERVICE RICK BOROWICZ 1655 HIGHWAY 63 NEW RICHMOND, WI 54017		WI					
RACHEL CONTRACTING LLC 4125 NAPIER COURT NE ST MICHAEL, MN 55376		MN					
RADANT TRUCKING 8151 CAMEO CIR INVER GROVE HEIGHTS, MN 55076		MN					
RADOTICH INC 5556 HWY 73 N CHISHOLM, MN 55719		MN					
RAILWORKS TRACK SERVICES 83 CENTRAL AVE EAST FARMINGDALE, NY 11735		NY					
RAINBOWINC 7324 36TH AVE NORTH MINNEAPOLIS, MN 55427		MN					
RALEIGH MJ TRUCKING INC PO BOX 261 STILLWATER, MN 55082		MN					
RAMSEY EXCAVATING CO 4060 WASHINGTON AVE N MPLS, MN 55412		MN					
RANGE CORNICE & ROOFING 510 W 41ST ST HIBBING, MN 55746		MN					

Form 990, Schedule R, Part	IV - Identii	rication of F	kelated Orga	nizations	i axabie as a	Corporation	n or Trust
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RAW CONSTRUCTION 17575 ECHO AVE FARIBAULT, MN 55021		MN					
RED LAKE BUILDERS INC PO BOX 250 HWY 89 SOUTH RED LAKE, MN 56671		MN					
RED LAKE COUNTY PO BOX 367 RED LAKE FALLS, MN 56750		MN					
REDSTONE CONST CO INC HIGHWAY 65 N BOX 218 MORA, MN 55051		MN					
REINER CONTRACTING INC 21541 HWY 7 WEST HUTCHINSON, MN 55350		MN					
RENNER E H AND SONS INC 15688 JARVIS ST ELK RIVER, MN 55330		MN					
REYNOLDS CRANE 725 E MIFFILIN ST MADISON, WI 53703		WI					
RICE LAKE BORING INC 13780 OLD BRICK YARD RD SHAKOPEE, MN 55379		MN					
RICE LAKE CONTRACTING PO BOX 517 DEERWOOD, MN 56444		MN					
RIESGRAFS INSTALLATION PO BOX 38 LE SUEUR, MN 56058		MN					
RIIHILUOMA RAY INC 1415 HWY 33 SOUTH CLOQUET, MN 55720		MN					
RIVER SERVICES INC 3750 WASHINGTON AVE NORTH MINNEAPOLIS, MN 55412		MN					
RL LARSON EXCAVTING INC 2255 12TH ST SE ST CLOUD, MN 56304		MN					
RL LIFT SERVICES INC 8 NELSON STREET ST PAUL, MN 55119		MN					
ROAD MACHINERY & SUPPLIES CO 5633 WEST HIGHWAY 13 SAVAGE, MN 55378		MN					
ROAD MILLING INC PO BOX 7303 ST CLOUD, MN 56302		MN					
ROAD RECLAIMERS INC PO BOX 7065 ST CLOUD, MN 56302		MN					
ROBERT SCHROEDER INC 23948 N LAKESHORE DR GLENWOOD, MN 56334		MN					
ROCHESTER SAND & GRAVEL INC 4105 E RIVER ROAD NE ROCHESTER, MN 55906		MN					
ROCK SOLID CONCRETE PUMPING 1655 HWY 63 NEW RICHMOND, WI 54017		WI					

Form 990, Schedule R, Part	IV - Identi	rication of i	kelated Orga	nizations	i axable as a	Corporation	n or Trust
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ROCK SOLID STABILIZATION 5104 MANN DR RINGWOOD, IL 60072		IL					
ROCKET CRANE SERV INC 8401 54TH AVE N NEW HOPE, MN 55428		MN					
ROGER JENSEN CONSTRUCTION 35818 ADOLF ROAD ASKOV, MN 55704		MN					
RONS EXCAVATING SERVICE 65309 365TH ST WATKINS, MN 55389		MN					
ROSTI CONSTRUCTION PO BOX 243 LAKEVILLE, MN 55044		MN					
ROYL MASONRY PO BOX 1092 ST CLOUD, MN 56301		MN					
RPUINC 100 INTERLACHEN RD HOPKINS, MN 55343		MN					
RSR INC 445 RAILROAD AVE W PO BOX 161		MN					
BLOMKEST, MN 56216 RUD EXCAVATING INC 4280 BAGLEY AVE WEBSTER, MN 55088		MN					
RUFFRIDGE-JOHNSON EQUIPMENT 3024 4TH STREET SE MPLS, MN 55414		MN					
RUM RIVER CONT CO 31913 124TH ST PRINCETON, MN 55371		MN					
RYAN COMPANIES US INC 50 SOUTH 10TH ST STE 300 MPLS, MN 55403		MN					
RYAN CONTRACTING INC PO BOX 246 ELKO, MN 55020		MN					
RYCKMAN HDD 6526 REILY RD LINCOLN, ND 58504		ND					
S B RESTORATION 533 JULEP ROAD WAITE PARK, MN 56387		MN					
S M HENTGES & SONS INC 650 QUAKER AVE JORDAN, MN 55352		MN					
SJ LOUIS HDD SERVICES LLC PO BOX 459 ROCKVILLE, MN 56369		MN					
SAFWAY SERVICES INC 1994 W CNTY RD C ROSEVILLE, MN 55113 SANDERS STEEL ERECTORS		MN					
8125 ST CROIX TRAIL HASTINGS, MN 55033 SAUTER AND SONS INC		MN					
6651 141ST AVE NW 3 RAMSEY, MN 55303		MN					

Form 990, Schedule R, Part	TA - Taeuti	rication of	Related Orgal	nizations	i axabie as a	Corporatio	n or Trust
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SCHECK INDUSTRIAL CORP 1079 DRIESSEN DRIVE KAUKAUNA, WI 54130		WI					
SCHERBER COMPANIES LLC 7301 OHMS LANE STE 405 EDINA, MN 55439		MN					
SCHERFF INC 10410 COURT HOUSE BLV INVER GROVE HEIGH, MN 55077		MN					
SCHEURING SPEED SPORTS INC PO BOX 247 401 N ERIE STREET AURORA, MN 55705		MN					
SCHIFSKY T A & SONS INC 2370 EAST HWY 36 N ST PAUL, MN 55109		MN					
SCHILLEWAERT LANDSCAPING AND TREE SERVICE INC 9395 IFFERT AVE NE MONTICELLO, MN 55362		MN					
SCHMID PIPELINE CONSTRUCTION 850 MALLARD DRIVE MAYVILLE, WI 53050		WI					
SCHMIDT CURB COMPANY 13195 95TH ST NE ELK RIVER, MN 55330		MN					
SCHMIDT T A AND SONS EX 9633 273RD ST N CHISAGO CITY, MN 55013		MN					
SCHNABEL FOUNDATION COM 45240 BUSINESS CT 250 STERLING, VA 20166		VA					
SCHNEIDER EXCAVATING 405 S CENTRAL AVE YOUNG AMERICA, MN 55397		MN					
SCHULZE EXCAVATING INC PO BOX 608 ELY, MN 55731		MN					
SCHURCON INC 7291 NEWBURY DRAW WOODBURY, MN 55125		MN					
SELLIN BROS INC BOX 159 HAWLEY, MN 56549		MN					
SELLY EXCAVATING INC 525 WEST DERRYNANE ST LE CENTER, MN 56057		MN					
SEMPLE EXCAVATING & TRUCKING 91 RIDDER CIRCLE ST PAUL, MN 55107		MN					
SEPPI BROTHERS CONCRETE PROD BOX 1006 VIRGINIA, MN 55792		MN					
SERICE CONST 7109 CAHILL AVE E INVER GROVE HGHT, MN 55075		MN					
SHADE TREE CONSTRUCTION INC 23035 ULYSSES ST NE EAST BETHEL, MN 55005		MN					
SHAFER CONTRACTING CO PO BOX 128 SHAFER, MN 55074		MN					

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SHAKOPEE GRAVELINC PO BOX 690 1650 COUNTY RD 83 SHAKOPEE, MN 55379		MN					
SHANK CONSTRUCTORS INC 3501 85TH AVE N BROOKLYN PARK, MN 55443		MN					
SHANNON'S INC 1919 MAIN AVE INTERNATIONAL, MN 56649		MN					
SHAW-LUNDQUIST ASSOC 2757 WEST SERVICE ROAD ST PAUL, MN 55121		MN					
SHEEHY CONSTR CO INC 360 W LARPENTER AVE ST PAUL, MN 55164		MN					
SIEGFRIED GEORGE CONST 510 PERRO CREEK DRIVE PO BOX 84 BAYPORT, MN 55003		MN					
SINNOTT BLACKTOP INC PO BOX 16205 DULUTH, MN 55816		MN					
SJ LOUIS CONSTRUCTION LLC 1351 BROADWAY ST W PO BOX 459		MN					
ROCKVILLE, MN 56369 SK EXCAVATING INC 10187 HWY 22 ANGORA, MN 55703		MN					
SM ASSOCIATES CONSTRUCTION LLC PO BOX 10		MN					
MONTICELLO, MN 55362 SNELL CRANE SERVICE INC 333 RONLEE LANE NORTHWEST OLYMPIA, WA 98502		WA					
SOLBERG AGGREGATE INC 10620 COURTHOUSE BLVD SUITE C INVER GROVE HEIGHTS, MN 55076		МИ					
SOUTHEAST DIRECTIONAL DRILLING 3117 NORTH CESSNA AVE CASA GRANDE, AZ 85222		ΑZ					
SOUTHERN MN CONST CO INC PO BOX 3365 DES MOINES, IA 50316		IA					
SOUTHSIDE CRANE SERVICE 4640 N CHATSWORTH STREET SHOREVIEW, MN 55126		MN					
SOVDE ENTERPRISES INC 932 NAYLOR DRIVE BEMIDJI, MN 56601		MN					
SOWLES CO 700 CANTERBURY RD SHAKOPEE, MN 55379 SPINIELLO CONSTRUCTION		MN					
CO 354 EISENHOWER PARKWAY LIVINGSTON, NJ 07039		NJ					
SPS INFRASTRUCTURE INC 69 EMPIRE DRIVE ST PAUL, MN 55103		MN					
ST CROIX VALLEYCAMAS COMPANY 2300 STEELES AVE W 300 CONCORD CA		СА					

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ST PAUL UTILITIES INC 190 RYAN LANE		MN					
LITTLE CANADA, MN 55117 STACK BROS MECHANICAL CONTRACTORS INC 2425 E 24TH STREET SUPERIOR, WI 54880		WI					
STANDARD CONTRACTING INC 10826 280TH ST CANNON FALLS, MN 55009		MN					
STANDARD SIDEWALK INC PO BOX 49504 BLAINE, MN 55449		MN					
STATES BORDERS CONSTRUCTION 23139 CO HWY 18 GRACEVILLE, MN 56240		MN					
STEELE JAMES CONST CO 1410 SYLVAN ST ST PAUL, MN 55117		MN					
STEENBERG - WATRUD CONST INC 10967 CLARK ROAD INVER GROVE HGTS, MN 55077		MN					
STEINHAGEN ENTERPRISES INC 8815 TILLER AVE NORWOOD YOUNG AMERIC, MN 55397		MN					
STEININGER MAX INC 3080 LEXINGTON AVE SOUTH EAGAN, MN 55121		MN					
STERLING SYSTEMS 2265 WAYAZATA BLVD LONG LAKE, MN 55356		MN					
STEVENS DRILLING 6240 HIGHWAY 12 MAPLE PLAIN, MN 55359		MN					
STF SERVICES INC 15870 FENWAY AVE N HUGO, MN 55038		MN					
STOCKER EXCAVATING CO 12336 BOONE AVENUE SAVAGE, MN 55378		MN					
STORMS INC 7025 HWY 63 N ROCHESTER, MN 55906		MN					
STRETAR MASONRY & CONCRETE 5719 ROOSEVELT ST DULUTH, MN 55807		MN					
STRUCTURAL SPECIALTIES INC PO BOX 502 HUTCHINSON, MN 55350		MN					
STRUCTURES HARDSCAPES SPECIAL PO BOX 711 WAYZATA, MN 55391		MN					
SUBSURFACE CONSTRUCTORS 101 ANGELICA ST ST LOUIS, MO 63147		МО					
SUMMIT CONCR & MAS CONST INC 39821 GRAND AVE NORTH BRANCH, MN 55056		MN					
SUMMIT MATERIALS DBA HAWKINSON REDI-MIX & SAND & GRAVEL PO BOX 867 GRAND RAPIDS, MN 55744		MN					

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SUNRAM CONSTRUCTION INC 20010 75TH AVE N CORCORAN, MN 55340		MN					
SUPERIOR MINERALS COMPANY 4843 124TH ST WEST SAVAGE, MN 55378		MN					
SUPERIOR SAWING & SEALING INC 2580 JADE ST MORA, MN 55051		MN					
SWANSON & YOUNGDALE INC PO BOX 26070 MINNEAPOLIS, MN 55426		MN					
SWANSON CONTRACTING INCDBA 14331 LAKE DR NE 1 COLUMBUS, MN 55025		MN					
SWINGEN CONSTRUCTION COMPANY PO BOX 13456 GRAND FORKS, ND 58208		ND					
TANK TEK OF KENTUCKY INC PO BOX 15 PHILPOT, KY 42366		КҮ					
TECTA AMERICA STOCK ROOFING LLC 7731 MAIN ST NE FRIDLEY, MN 55432		MN					
TED'S SERVICES 14509 CHISAGO BLVD LINDSTROM, MN 55045		MN					
TERRA FERMA DEVELOPMENT 8650 HWY 37 IRON, MN 55751		MN					
TERRY BROS INC PO BOX 340 CHANHASSEN, MN 55317		MN					
THIELEN EXCAVATING LLC PO BOX 60 EDEN VALLEY, MN 55329		MN					
THOMAS & SONS CONST INC PO BOX 303 ROGERS, MN 55374		MN					
THOR CONSTRUCTION INC 7251 AMIGO ST STE 220 LAS VEGAS, NV 89119		NV					
THORESON EDWIN E INC PO BOX 579 GRAND MARAIS, MN 55604		MN					
TI-ZACK CONCRETE INC 39352 221ST AVE LE CENTER, MN 56057		MN					
TMS CONSTRUCTION INC 5990 MEADOWLARK LN PRIOR LAKE, MN 55372		MN					
TOM ALLEN CONSTRUCTION 14411 WEST RD HOUSTON, TX 77041		TX					
TOSEL'S EXCAVATION 739 HWY 119 SW APPLETON, MN 56208		MN					
TOTAL CONSTRUCTION & 10195 INVER GROVE TR INVER GROVE HTS, MN 55076		MN					

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TOTAL MECHANICAL SERVICES INC 420 BROADWAY AVE ST PAUL PARK, MN 55071		MN					
TOWER BREITUNG WASTE WATER BOARD PO BOX 391 TOWER, MN 55790		MN					
TOWN OF WHITE PO BOX 146 AURORA, MN 55705		MN					
TRAXLER CONSTRUCTION INC 625 COMMERCE DRIVE LE CENTER, MN 56057		MN					
TRI-STATE DRILLING PO BOX 252 WELL DRILLERS HAMEL, MN 55340		MN					
TRUCK CRANE SERVICE COMPANY 2875 HIGHWAY 55 EAGAN, MN 55121		MN					
TURBINE PROS LLC 14295 JAMES ROAD ROGERS, MN 55374		MN					
TURNER BROS INC 12540 NEVADA AVE S SAVAGE, MN 55378		MN					
TWIN CITY CONCRETE PRODUCTS CO 2025 CENTRE POINTE BLVD SUITE 300 MENDOTA HEIGHTS, MN 55120		MN					
TWIN CITY TUNNELING INC 1351 BROADWAY ST W PO BOX 459 ROCKVILLE, MN 56369		MN					
TWIN PORTS CONCRETE PUMPING 5590 MARTIN RD DULUTH, MN 55811		MN					
TWIN PORTS CONSTRUCTION 1732 LONDON ROAD DULUTH, MN 55812		MN					
ULLAND BROTHERS INC BOX 340 CLOQUET, MN 55720		MN					
ULTIMATE LANDSCAPING INC 8871 50TH ST SW BYRON, MN 55920		MN					
UNITED MASONRY INC 5598 10TH AVE NORTH PO BOX 12035 GRANDFORKS, ND 58208		ND					
UNITED PIPING INC 4510 AIRPORT RD DULUTH, MN 55811		MN					
UNITED REFRACTORIES INC 1440 EAST 34TH STREET HIBBING, MN 55746		MN					
UNITED WATER & SEWER CO 7100 NORTHLAND CIRCLE SUITE 101 BROOKLYN PARK, MN 55428		MN					
UP NORTH BUILDERS INC PO BOX 156 INTERNATIONAL, MN 56649		MN					
UPPER RIVER SERVICES INC 40 STATE ST ST PAUL, MN 55107		MN					

Form 990, Schedule R, Part	TA TREUM		Ciated Orga		. GAGDIC AS A	- COI POI BUO	. OI IIUSt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
URBAN COMPANIES 3781 LABORS RD		MN					
ST PAUL, MN 55110 UTILITY SYSTEMS OF AMERICA INC PO BOX 706		MN					
EVELETH, MN 55734 VALLEY PAVING INC 8800 13TH AVE EAST SHAKOPEE, MN 55379		MN					
VALLEY RICH CO 147 NORTH JONATHAN BLVD 4 CHASKA, MN 55318		MN					
VEIT & CO INC 14000 VEIT PLACE ROGERS, MN 55374		MN					
VEIT DISPOSAL SYSTEMS 14000 VEIT PLACE ROGERS, MN 55374		MN					
VIC'S CRANE & HEAVY HAUL INC 3000 E 145TH STREET ROSEMOUNT, MN 55068		MN					
VIELE CONTRACTING INC 5064 REID ROAD DULUTH, MN 55803		MN					
VIKING EXPLOSIVES & SUPPLY INC 7650 EDINBOROUGH WAY 180 EDINA, MN 55435		MN					
VISTA DESIGN & CONSTRUCTION LLC 10501 W RESEARCH DR MILWAUKEE, WI 53226		WI					
VOSON PLUMBING INC 1515 A 5TH ST SOUTH HOPKINS, MN 55343		MN					
VOSS UTILITY & PLUMBING INC PO BOX 240 885 KATYDID LANE HANOVER, MN 55341		MN					
WACHTER EXCAVATING 1255 CARLSON LAKE LANE EAGAN, MN 55123		MN					
WAGNER CONSTRUCTION INC PO BOX B S INTERNATL FALLS, MN 56679		MN					
WAGNER CONSTRUCTION OF HAMPTON INC 22105 LEWISTON BLVD HAMPTON, MN 55031		MN					
WALSH CONSTRUCTION COMPANY 929 WEST ADAMS CHICAGO, IL 60607		IL					
WARWICK CONSTRUCTION INC 536 FRENN AVE RED WING, MN 55066		MN					
WEIDEMA S R INC 17600 113TH AVE N MAPLE GROVE, MN 55369		MN					
WEISE MASONRY INC 14798 MAPLE TRAIL SE PRIOR LAKE, MN 55372		MN					
WELLS CONCRETE PRODUCTS CO PO BOX 308 WELLS, MN 56097		MN					

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WENZEL - PLYMOUTH PLUMBING LLC 1710 ALEXANDER ROAD EAGAN, MN 55121		MN					
WEST STAR CURB & CONCRETE INC 271 CENTRAL AVE S WATKINS, MN 55389		MN					
WIDMER CONSTRUCTION LLC 9455 CTY RD 15 MAPLE PLAIN, MN 55359		MN					
WINBCO TANK COMPANY 1200 E MAIN PO BOX 618 OTTUMWA, IA 52501		IA					
WINDEMERE TOWNSHIP 41265 DEERFIELD ROAD STURGEON LAKE, MN 55783		MN					
WINONA EXCAVATING CO 5775 W 6TH ST WINONA, MN 55987		MN					
WM J SCHWARTZ & SONS 34882 SCENIC HIGHWAY BOVEY, MN 55709		MN					
XCEL ENERGY INC 414 NICOLLET MALL 2ND FL MPLS, MN 55401		MN					
YAW CONST GROUP INC 4640 LYNDALE AVE N SUITE 205 MINNEAPOLIS, MN 55412		MN					
ZENKE INC 87 MAIN ST NO 5 LA CRESCENT, MN 55947		MN					
ZINTL INC 5670 MEMORIAL AVE NORTH STILLWATER, MN 55082		MN					