Form 5500-SF

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Short Form Annual Return/Report of Small Employee Benefit Plan

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

1210-0089

OMB Nos. 1210-0110

2012

This Form is Open to Public Inspection

			Complete all entries in accord	aance with the mstru	ctions to the Form 550	ло-ог.				
	art I		Identification Information							
For	calenda	ar plan year 2012 or fis	scal plan year beginning 01/01/2012	2	and ending	12/31/2	2012 			
Α .	This ret	urn/report is for:	a single-employer plan	, .	lan (not multiemployer)		a one-particip	oant plan		
В .	This retu	urn/report is:	the first return/report	the final return/report						
			an amended return/report	a short plan year retur	n/report (less than 12 m	nonths))			
C	Check b	oox if filing under:	Form 5558	automatic extension			DFVC progra	ım		
			special extension (enter descriptio	n)						
Pa	rt II	Basic Plan Info	rmation—enter all requested informa	ation						
1a	Name o	of plan				1b	Three-digit			
CM E	LECTR	IC LLC DAVIS-BACON	N PENSION PLAN AND TRUST				plan number	004		
						4.0	(PN) •	001		
						10	Effective date o	•		
2a	Plan sr	onsor's name and add	dress; include room or suite number (ei	mnlover if for a single-	-employer plan)	2h	Employer Identi			
	LECTR		areas, include room of salte number (el	imployer, il for a single	employer plans	25		48637		
						2c	Sponsor's telephone number			
РО В	OX 127	•					253-874			
		A 98354				2d	Business code (see instructions)		
							23821	0		
3a	Plan ad	dministrator's name an	id address 🏻 Same as Plan Sponsor N	lame Same as Plar	n Sponsor Address	3b	Administrator's	EIN		
						20	A .l	International Control		
						30	Administrator's	telephone number		
4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN										
			nber from the last return/report.							
_		or's name				4c PN 2				
5a Total number of participants at the beginning of the plan year					- 5a					
b			at the end of the plan year			5b		5		
C Number of participants with account balances as of the end of the plan year (defined benefit plans do not complete this item)							5			
6a	Were	all of the plan's assets	s during the plan year invested in eligibl	le assets? (See instruc	ctions.)			X Yes No		
b			the annual examination and report of a					□ v □ v.		
			? (See instructions on waiver eligibility a					X Yes No		
_			ther line 6a or line 6b, the plan canno							
	Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule									
			ner penalties set forth in the instructions nd signed by an enrolled actuary, as we							
		rue, correct, and comp				,	,	3		
010		Filed with authorized/	valid electronic signature.	05/29/2013	CATHY CRAWFORD	<u> </u>				
SIG HEF										
		Signature of plan administrator Date Enter name of individual Enter nam					idual signing as plan administrator			
SIG										
HERE		Signature of employ		Date		Enter name of individual signing as employer or plan sponsor				
Prep	oarer's i	name (including firm na	ame, if applicable) and address; include	e room or suite numbe	er (optional)	Prep	parer's telephone	number (optional)		

Form 5500-SF 2012 Page **2**

Dor	4 III Financial Information		<u> </u>				
Par			(a) Denimina of Ver		1		/h) Fud of Voca
	Plan Assets and Liabilities	_		(a) Beginning of Year			(b) End of Year
	Total plan assets	7a	2743	99	-		45366
	·	7b	2743	20	-		45266
	Net plan assets (subtract line 7b from line 7a)	7c	2743	99	-		45366
	Income, Expenses, and Transfers for this Plan Year Contributions received or receivable from:		(a) Amount				(b) Total
а	(1) Employers	8a(1)	1359	2			
	(2) Participants	8a(2)					
	(3) Others (including rollovers)	8a(3)					
b	Other income (loss)	8b	457	' 4			
С	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c					18166
	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	8d		0			
е	Certain deemed and/or corrective distributions (see instructions)	8e					
f	Administrative service providers (salaries, fees, commissions)	8f					
g	Other expenses	8g	23	9			
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h					239
i	Net income (loss) (subtract line 8h from line 8c)	8i					17927
j	Transfers to (from) the plan (see instructions)	8j					
Par	t IV Plan Characteristics						
9a	If the plan provides pension benefits, enter the applicable pension 2C 2F 2G 2T 3D	feature co	des from the List of Plan Char	acteris	stic Co	des in	the instructions:
b	If the plan provides welfare benefits, enter the applicable welfare fe	eature cod	les from the List of Plan Chara	cterist	ic Coc	les in t	he instructions:
Part	V Compliance Questions						
10	During the plan year:				Yes	No	Amount
а				10a		X	Amount
b		? (Do not	include transactions reported	10b		X	
С	Was the plan covered by a fidelity bond?				X		
				10c			5000
d	or dishonesty?			10d		X	
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all cinstructions.)	of the bene	efits under the plan? (See	10e	X		374
f	Has the plan failed to provide any benefit when due under the plan					Х	07.1
				10f		Χ	
g h	, ,	(See instru	uctions and 29 CFR	10g		X	
i	If 10h was answered "Yes," check the box if you either provided the	ne require	d notice or one of the	10h			
	exceptions to providing the notice applied under 29 CFR 2520.10	1-3		10i			
Part VI Pension Funding Compliance 11 Is this a defined benefit plan subject to minimum funding requirements? (If "Yes," see instructions and complete Schedule SB (Form							
11a	5500) and line 11a below)						
12	2 Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?						
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below, as applicable.)						
а	If a waiver of the minimum funding standard for a prior year is beir granting the waiver.	ng amortiz	ed in this plan year, see instru		and e	enter th Day	ne date of the letter ruling Year
lf	you completed line 12a, complete lines 3, 9, and 10 of Schedulo						
b	b Enter the minimum required contribution for this plan year						

	Form 5500-SF 2012 Page 3 - 1			
	Enter the amount contributed by the employer to the plan for this plan year	12c		
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d		
е	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No N/A
Part	VII Plan Terminations and Transfers of Assets			
13a	Has a resolution to terminate the plan been adopted in any plan year?		Yes X No	
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a		
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?	control		Yes X No
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to		
1	3c(1) Name of plan(s):	1 3c(2) E	IN(s)	13c(3) PN(s)
Part	VIII Trust Information (optional)			
	Name of trust	14b ⊤	rust's EIN	

OMB Nos. 1210-0110 Short Form Annual Return/Report of Small Employee 1210-0089 Form 5500-SF Benefit Plan 2012 Department of the Treasury Internal Revenue Service This form is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA), and sections 6057(b) and 6058(a) of This Form is Open to Public Department of Labor the Internal Revenue Code (the Code). Inspection se Benefits Security Administration Complete all entries in accordance with the instructions to the Form 5500-SF Pension Benefit Guaranty Corporation **Annual Report Identification Information** 12/31/2012 and ending 01/01/2012 For calendar plan year 2012 or fiscal plan year beginning a one-participant plan a multiple-employer plan (not multiemployer) a single-employer plan A This return/report is for: the final return/report the first return/report B This return/report is: a short plan year return/report (less than 12 months) an amended return/report DFVC program automatic extension Form 5558 C Check box if filing under: special extension (enter description) Part II Basic Plan Information—enter all requested information 1b Three-digit 1a Name of plan plan number CM ELECTRIC LLC DAVIS-BACON PENSION PLAN 001 (PN) 🕨 1c Effective date of plan AND TRUST 04/22/2010 2a Plan sponsor's name and address; include room or suite number (employer, if for a single-employer plan) 2b Employer Identification Number (EIN) 20-4848637 CM ELECTRIC LLC Sponsor's telephone number (253) 874-1199 2d Business code (see instructions) PO BOX 127 238210 WA 98354 MILTON 3a Plan administrator's name and address XSame as Plan Sponsor Name ☐ Same as Plan Sponsor Address 3b Administrator's EIN 3c Administrator's telephone number If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the 4b EIN name, EIN, and the plan number from the last return/report. 4c PN a Sponsor's name 5a Total number of participants at the beginning of the plan year 5a 5 5b b Total number of participants at the end of the plan year Number of participants with account balances as of the end of the plan year (defined benefit plans do not 5c X Yes Were all of the plan's assets during the plan year invested in eligible assets? (See instructions.)..... Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) X Yes No under 29 CFR 2520.104-46? (See instructions on waiver eligibility and conditions.).... If you answered "No" to either line 6a or line 6b, the plan cannot use Form 5500-SF and must instead use Form 5500. Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established. Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including, if applicable, a Schedule SB or Schedule MB completed and signed by an enrolled actuary, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete. SIGN Enter name of individual signing as plan administrator HERE Date Signature of plan administrator SIGN Enter name of individual signing as employer or plan sponsor HERE Date Signature of employer/plan sponsor Preparer's telephone number (optional) Preparer's name (including firm name, if applicable) and address; include room or suite number (optional)

Pa	rt III Financial Information			······································					
7	Plan Assets and Liabilities		(a) Beginning of Year			(b) End of Year			
а	Total plan assets	. 7a	2	7,4.	39				45,366
b	Total plan liabilities	7b							
C	Net plan assets (subtract line 7b from line 7a)	. 7c	2	7,43	39				45,366
8	Income, Expenses, and Transfers for this Plan Year		(a) Amount				(b)	Total	
а	Contributions received or receivable from: (1) Employers	. 8a(1)	1	3,59	2				
	(2) Participants 8a(2)								
	(3) Others (including rollovers)	. 8a(3)							
b	Other income (loss)	. 8b		4,57	74				
	Total income (add lines 8a(1), 8a(2), 8a(3), and 8b)	8c							18,166
-	Benefits paid (including direct rollovers and insurance premiums to provide benefits)	. 8d			0				5. (\$ 8) 5. (\$ 8)
е	Certain deemed and/or corrective distributions (see instructions)	. 8e							
f	Administrative service providers (salaries, fees, commissions)	. 8f							
g	Other expenses	. 8g		23	39				
h	Total expenses (add lines 8d, 8e, 8f, and 8g)	8h		188 EW					239
i	Net income (loss) (subtract line 8h from line 8c)	8i			3000	17,9			
j	Transfers to (from) the plan (see instructions)	- 8i				ie ie v			
b	 9a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions: 2C 2F 2G 2T 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions: 								
Pan						T			
10	During the plan year:				Yes	No		Amoui	nt
	a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? (See instructions and DOL's Voluntary Fiduciary Correction Program)					х			
b	Were there any nonexempt transactions with any party-in-interest on line 10a.)	•	•	10b		Х			
c	Was the plan covered by a fidelity bond?		141341494144414444444444444444444444444	10c	Х				5,000
d	Did the plan have a loss, whether or not reimbursed by the plan's or dishonesty?			10d		Х			
е	Were any fees or commissions paid to any brokers, agents, or oth insurance service or other organization that provides some or all constructions.)	of the bene	fits under the plan? (See	10e	Х				374
f	Has the plan failed to provide any benefit when due under the plan	n?		10f		Х			
g	Did the plan have any participant loans? (If "Yes," enter amount as	s of year e	nd.)	10a		Х			
h						Х			
1	If 10h was answered "Yes," check the box if you either provided the exceptions to providing the notice applied under 29 CFR 2520.10			10i					
Part	Part VI Pension Funding Compilance								
11									
11a	a Enter the amount from Schedule SB line 39								
12	Is this a defined contribution plan subject to the minimum funding requirements of section 412 of the Code or section 302 of ERISA?								
	(If "Yes," complete line 12a or lines 12b, 12c, 12d, and 12e below,								
	If a waiver of the minimum funding standard for a prior year is bein granting the waiver.	g amortize	ed in this plan year, see instruc Mon		and e	enter ti Day	ne date of	the letter Year	ruling
lf ·	you completed line 12a, complete lines 3, 9, and 10 of Schedule	MB (For	n 5500), and skip to line 13.		·····		·····		
b	Enter the minimum required contribution for this plan year					12b	<u></u>		

	Form 5500-SF 2012 Page 3 -			
С	Enter the amount contributed by the employer to the plan for this plan year	12c		
d	Subtract the amount in line 12c from the amount in line 12b. Enter the result (enter a minus sign to the left of a negative amount)	12d		
e	Will the minimum funding amount reported on line 12d be met by the funding deadline?		Yes	No N/A
Part	VII Plan Terminations and Transfers of Assets			
13a	Has a resolution to terminate the plan been adopted in any plan year?	. 🔲 `	res X No)
	If "Yes," enter the amount of any plan assets that reverted to the employer this year	. 13a		
b	Were all the plan assets distributed to participants or beneficiaries, transferred to another plan, or brought under the of the PBGC?			
С	If during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) which assets or liabilities were transferred. (See instructions.)	to		
1	3c(1) Name of plan(s):	3c(2) El	N(s)	13c(3) PN(s)
Part	VIII Trust Information (optional)			
	Name of trust	14b Tr	ust's EIN	