

Signal Violations

Case Search Results WHATS Version: 2021-Build 5 Printed by: Carolyn Sisto 11/1/2021 10:00:53 AM

Case #	Case Status	Claim #	Employer #	FEIN	Case Entry Date	No. of Days	First Claimant Name
PC-374-0714-KIS	Closed	370412	631256		7/3/2014 1:59:00 PM	2621	
PC-165-0317-0CD	Closed	423575	631256		3/20/2017 3:03:14 PM	1448	
CR3-631256-21	Closed		631256		4/15/2021 9:30:24 AM	200	
PC-131-0519-LIP	Assessed	468753	631256		5/16/2019 3:32:23 PM	68	
CR1-631256-20	Closed		631256		2/26/2020 8:58:51 AM	614	
CR2-631256-20	Closed		631256		7/13/2020 9:53:17 AM	476	

Cases

These are cases associated with Signal Electric.

Dates Fall in 2015 to PRESENT RANGE

of Matches Found 6
of Records Retrieved 6/6

Select New Search Print Close

Signal Electric Corporation (Employer #631256)
3005 Hadley Road
Unit #1
South Plainfield
kym@signalelectricnj.com
(732)-333-3554



Case # **PC-165-0317-000** Status: **Closed**

of Days -1434 Total # of Days 244 Case Entry Date : 3/20/2017 3:03:14 PM

Case Statistics

Case Details

Status Details		
Field Report #	# of Days	Entry Date
Field Report	25	03/20/2017
Cited	0	
Assessed	216	04/13/2017
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	3	11/15/2017
Collection	0	
Docketed Judgment	0	
Closed	-1434	11/28/2017

Violations
of Cited Violations : 3

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC
34:11-4.2	Unpaid Wages / Late Payment		0
34:11-56.27	Failure to Pay Prevailing Wage		0
34:11-56.29 / 12:60-2.1	Records - Inaccurate Certified Payroll		0 Inaccurate

Money Matters

	Final Assessments	Paid	Outstanding
Wages	24247.2	24247.2	0
Fees	4364.5	4364.5	0
Penalty	1250	1250	0
Totals	29861.7	29861.7	0

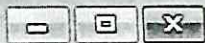
Check Details

Disbursement details

Check Details
of Checks : 14

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	En
5557	645504	Paydirect	2631.81	Valid	7/
10060	645505	Paydirect	1124.3	Valid	7/
1060	645506	Paydirect	1072.72	Valid	7/
0	647111	Paydirect	2617.57	Valid	8/
0	647112	Paydirect	1124.29	Valid	8/
0	647113	Paydirect	1072.94	Valid	8/

Reset Email Docs Search Case Close



Case # **PC-165-0317-000** Status: **Closed**

of Days -1434 total # of Days 244 Case Entry Date: 3/20/2017 3:03:14 PM

Case Statistics			Case Details				
Status Details: Field Report #			Violations # of Cited Violations : 3				
	# of Days	Entry Date	NJS4/NJAC Desc.	Violation #	Initial Penalty	Final Penalty	Penalty Expln.
Field Report	25	03/20/2017		2A	2250	500	sett
Cited	0			5A	4500	500	sett
Assessed	216	04/13/2017	Inaccurate Certified Payroll	5B	1500	250	sett
Wages	0		Money Matters				
ReAssign	0		Final Assessments	Paid	Outstanding		
Hearing	0		Wages	24247.2	24247.2	0	
Decision	0		Fees	4364.5	4364.5	0	
WageCollection	0		Penalty	1250	1250	0	
Disbursement	0		Totals	29861.7	29861.7	0	
Check IN	3	11/15/2017	Check Details				
Collection	0		Check Details # of Checks : 14				
Docketed Judgment	0		Check Type	Check Amt	Check Status	Entry Time	
Closed	-1434	11/28/2017	Paydirect	2631.81	Valid	7/13/2017 2:14:13 PM	
			Paydirect	1124.3	Valid	7/13/2017 2:15:20 PM	
			Paydirect	1072.72	Valid	7/13/2017 2:16:58 PM	
			Paydirect	2617.57	Valid	8/16/2017 10:26:42 AM	
			Paydirect	1124.29	Valid	8/16/2017 10:27:54 AM	
			Paydirect	1072.94	Valid	8/16/2017 10:28:42 AM	
			Disbursement details				



Case # **PC-165-0317-0CO** Status: **Closed**

of Days -1434 Total # of Days 244 Case Entry Date : 3/20/2017 3:03:14 PM

Case Statistics

Case Details

Status Details		
Field Report #	# of Days	Entry Date
Field Report	25	03/20/2017
Cited	0	
Assessed	216	04/13/2017
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	3	11/15/2017
Collection	0	
Docketed Judgment	0	
Closed	-1434	11/28/2017

Violations
of Cited Violations : 3

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAI
34:11-4.2	Unpaid Wages / Late Payment	0	
34:11-56.27	Failure to Pay Prevailing Wage	0	
34:11-56.29 / 12:60-2.1	Records - Inaccurate Certified Payroll	0	Inaccurate

Money Matters

	Final Assessments	Paid	Outstanding
Wages	24247.2	24247.2	0
Fees	4364.5	4364.5	0
Penalty	1250	1250	0
Totals	29861.7	29861.7	0

Check Details

Disbursement details

Check Details
of Checks : 14

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	En
0	650379	Paydirect	1124.31	Valid	10
10193	650380	Paydirect	1072.71	Valid	10
0	650378	Paydirect	2617.57	Valid	10
0	648769	Paydirect	2617.57	Valid	9/
0	648770	Paydirect	1124.29	Valid	9/
0	648771	Paydirect	1072.7	Valid	9/

Reset Email Docs Search Case Close



Case # **PC-165-0317-0C0** Status: **Closed** # of Days -1434 Total # of Days 244 Case Entry Date : 3/20/2017 3:03:14 PM

Case Statistics

Status Details	# of Days	Entry Date
Field Report #		
Field Report	25	03/20/2017
Cited	0	
Assessed	216	04/13/2017
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	3	11/15/2017
Collection	0	
Docketed Judgment	0	
Closed	-1434	11/28/2017

Case Details

Violations
of Cited Violations : 3

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC
34:11-4.2	Unpaid Wages / Late Payment		0
34:11-56.27	Failure to Pay Prevailing Wage		0
34:11-56.29 / 12:60-2.1	Records - Inaccurate Certified Payroll		0 Inaccurate

Money Matters

	Final Assessments	Paid	Outstanding
Wages	24247.2	24247.2	0
Fees	4364.5	4364.5	0
Penalty	1250	1250	0
Totals	29861.7	29861.7	0

Check Details

Check Details
of Checks : 14

Check Type	Check Amt	Check Status	Entry Time
Paydirect	1124.31	Valid	10/16/2017 3:24:29 PM
Paydirect	1072.71	Valid	10/16/2017 3:25:28 PM
Paydirect	2617.57	Valid	10/16/2017 3:23:29 PM
Paydirect	2617.57	Valid	9/18/2017 1:42:42 PM
Paydirect	1124.29	Valid	9/18/2017 1:43:35 PM
Paydirect	1072.7	Valid	9/18/2017 1:44:31 PM

Reset Email Docs Search Case Close



Case # **PC-165-0317-OCO** Status: **Closed**

of Days -1434 Total # of Days 244 Case Entry Date : 3/20/2017 3:03:14 PM

Case Statistics			Case Details					
Status Details Field Report #			Violations # of Cited Violations : 3					
	# of Days	Entry Date	NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAI ^		
Field Report	25	03/20/2017	34:11-4.2	Unpaid Wages / Late Payment	0			
Cited	0		34:11-56.27	Failure to Pay Prevailing Wage	0			
Assessed	216	04/13/2017	34:11-56.29 / 12:60-2.1	Records - Inaccurate Certified Payroll	0	Inaccurate v		
Wages	0		Money Matters					
ReAssign	0			Final Assessments	Paid	Outstanding		
Hearing	0		Wages	24247.2	24247.2	0		
Decision	0		Fees	4364.5	4364.5	0		
WageCollection	0		Penalty	1250	1250	0		
Disbursement	0		Totals	29861.7	29861.7	0		
Check IN	3	11/15/2017	Check Details					
Collection	0		Disbursement details					
Docketed Judgment	0		Check Details					
Closed	-1434	11/28/2017	# of Checks : 14					
			Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	En ^
			0	648769	Paydirect	2617.57	Valid	9/
			0	648770	Paydirect	1124.29	Valid	9/
			0	648771	Paydirect	1072.7	Valid	9/
			0	651060	Paydirect	55.07	Valid	10
			10241	651746	Commissioner	5614.5	Valid	11



Case # **PC-165-0317-OCO** Status: **Closed**

of Days -1434 Total # of Days 244 Case Entry Date : 3/20/2017 3:03:14 PM

Case Statistics

Case Details

Status Details	# of Days	Entry Date
Field Report #		
Field Report	25	03/20/2017
Cited	0	
Assessed	216	04/13/2017
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	3	11/15/2017
Collection	0	
Docketed Judgment	0	
Closed	-1434	11/28/2017

Violations

of Cited Violations : 3

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC ^
34:11-4.2	Unpaid Wages / Late Payment	0	
34:11-56.27	Failure to Pay Prevailing Wage	0	
34:11-56.29 / 12:60-2.1	Records - Inaccurate Certified Payroll	0	Inaccurate v

Money Matters

	Final Assessments	Paid	Outstanding
Wages	24247.2	24247.2	0
Fees	4364.5	4364.5	0
Penalty	1250	1250	0
Totals	29861.7	29861.7	0

Check Details

Disbursement details

Check Details

of Checks : 14

Check Type	Check Amt	Check Status	Entry Time
Paydirect	2617.57	Valid	9/18/2017 1:42:42 PM
Paydirect	1124.28	Valid	9/18/2017 1:43:35 PM
Paydirect	1072.7	Valid	9/18/2017 1:44:31 PM
Paydirect	55.07	Valid	10/30/2017 2:12:48 PM
Commissioner	5614.5	Valid	11/15/2017 2:50:59 PM

Reset

Email Docs

Search Case

Close

Case # **PC-165-0317-OCO** Status: **Closed** # of Days -1434 Total # of Days 244 Case Entry Date : 3/20/2017 3:03:14 PM

Case Statistics

Case Details

Claimant Details

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
423575	[REDACTED]	\$0.00	\$0.00	\$0.00	- -	[REDACTED]
450844	[REDACTED]	\$13,498.20	\$10,539.59	\$2,958.61	- -	[REDACTED]
450845	[REDACTED]	\$5,655.60	\$4,497.19	\$1,158.41	- -	[REDACTED]
450847	[REDACTED]	\$5,093.40	\$4,291.07	\$802.33	- -	[REDACTED]

of Claimants : 4 Total Claim Amt : 24247.2 Total Amt Paid : 19327.85 Total Amt Left : 4919.35

Docket Details

Docket #

Docket Date

Docket Date Sent

Hearing Details

Hearing Date Decision Code

Decision:

Category:

Employer Details

Public contractor Details

Trade Name	Signal Electric Corporation	Employer #	631256	FEIN	[REDACTED]
Location	None	No. of Locations	0	Type	NJ Corporation
Mailing Addr	3005 Hadley Road	City	South Plainfield	NAICS	238-Specialty Trade
	Unit # 1	County	Middlesex	State NJ	Zip 07080
				Tel #	732-333-3554

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Case # CR3-631256-21 Status: Closed # of Days -171 Total # of Days 30 Case Entry Date : 4/15/2021 9:30:24 AM

Case Statistics

Status Details	# of Days	Entry Date
Field Report #	0	
Field Report	0	
Cited	0	
Assessed	30	04/15/2021
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	0	
Collection	0	
Docketed Judgment	0	
Closed	-171	05/14/2021

Case Details

Violations
of Cited Violations : 1

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC Desc.	Violation #	Initial Penalty	F
	Other-Contractor			10		

Money Matters

	Final Assessments	Paid	Outstanding
Wages	0.00	0.00	0
Fees	0.00	0.00	0
Penalty	0.00	0.00	0
Totals	0	0	0

Check Details

Disbursement details

Check Details
of Checks :

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	Entry
< >					

Reset Email Docs Search Case Close



Case # **PC-131-0519-LIP** Status: **Assessed** # of Days 643 Total # of Days 902 Case Entry Date : 5/16/2019 3:32:23 PM

Case Statistics

Case Details

Status Details:		
Field Report #	# of Days	Entry Date
Field Report	258	05/16/2019
Cited	0	
Assessed	643	01/28/2020
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	1	08/26/2021
Collection	0	
Docketed Judgment	0	
Closed	0	

Violations
of Cited Violations : 3

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAI ^
34:11-4.2	Unpaid Wages / Late Payment		0
34:11-56.27	Failure to Pay Prevailing Wage		0
34:11-56.29 / 12:60-2.1	Records - Incomplete Certified Payroll		0 Incomplete v

Money Matters

	Final Assessments	Paid	Outstanding
Wages	169995.54	169995.54	0
Fees	42498.88	42498.88	0
Penalty	52000	52000	0
Totals	264494.42	264494.42	0

Check Details

Disbursement details

Check Details
of Checks : 9

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	En ^
0	699329	Paydirect	430.64	Valid	6/
0	699332	Paydirect	29475.45	Valid	6/
0	699334	Paydirect	1987.01	Valid	6/
0	699337	Paydirect	35912.98	Valid	6/
0	699338	Paydirect	5121.58	Valid	6/
0	699345	Paydirect	3744.24	Valid	6/ v

Reset

Email Docs

Search Case

Close

Case # **PC-131-0519-LIP** Status: **Assessed** # of Days 643 Total # of Days 902 Case Entry Date : 5/16/2019 3:32:23 PM

Case Statistics			Case Details				
Status Details			Violations				
Field Report #			# of Cited Violations : 3				
	# of Days	Entry Date	NJSA/NJAC Desc.	Violation #	Initial Penalty	Final Penalty	Penalty Expln.
Field Report	258	05/16/2019		2A	14750	8000	settled
Cited	0			5A	59000	22000	settled
Assessed	643	01/28/2020	Incomplete Certified Payroll	5B	59000	22000	settled
Wages	0		Money Matters				
ReAssign	0			Final Assessments	Paid	Outstanding	
Hearing	0		Wages	169995.54	169995.54	0	
Decision	0		Fees	42498.88	42498.88	0	
WageCollection	0		Penalty	52000	52000	0	
Disbursement	0		Totals	264494.42	264494.42	0	
Check IN	1	08/26/2021	Check Details				
Collection	0		Check Details				
Docketed Judgment	0		# of Checks : 9				
Closed	0		Check Type	Check Amt	Check Status	Entry Time	
			Paydirect	430.64	Valid	6/25/2021 2:49:51 PM	
			Paydirect	29475.45	Valid	6/25/2021 2:52:15 PM	
			Paydirect	1987.01	Valid	6/25/2021 2:53:54 PM	
			Paydirect	35912.98	Valid	6/25/2021 2:55:40 PM	
			Paydirect	5121.58	Valid	6/25/2021 2:57:39 PM	
			Paydirect	3744.24	Valid	6/25/2021 3:04:22 PM	
			Disbursement details				

Reset Email Docs Search Case Close



Case # **PC-131-0519-LIP** Status: **Assessed** # of Days 643 Total # of Days 902 Case Entry Date : 5/16/2019 3:32:23 PM

Case Statistics			Case Details																																																											
Status Details Field Report #			Violations # of Cited Violations : 3																																																											
	# of Days	Entry Date	NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAI ^																																																								
Field Report	258	05/16/2019	34:11-4.2	Unpaid Wages / Late Payment	0																																																									
Cited	0		34:11-56.27	Failure to Pay Prevailing Wage	0																																																									
Assessed	643	01/28/2020	34:11-56.29 / 12:60-2.1	Records - Incomplete Certified Payroll	0	Incomplete v																																																								
Wages	0		Money Matters <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th></th> <th style="text-align: center;">Final Assessments</th> <th style="text-align: center;">Paid</th> <th style="text-align: center;">Outstanding</th> </tr> </thead> <tbody> <tr> <td>Wages</td> <td style="text-align: right;">169995.54</td> <td style="text-align: right;">169995.54</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Fees</td> <td style="text-align: right;">42498.88</td> <td style="text-align: right;">42498.88</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Penalty</td> <td style="text-align: right;">52000</td> <td style="text-align: right;">52000</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Totals</td> <td style="text-align: right;">264494.42</td> <td style="text-align: right;">264494.42</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>					Final Assessments	Paid	Outstanding	Wages	169995.54	169995.54	0	Fees	42498.88	42498.88	0	Penalty	52000	52000	0	Totals	264494.42	264494.42	0																																				
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Fees	42498.88	42498.88	0																																																											
Penalty	52000	52000	0																																																											
Totals	264494.42	264494.42	0																																																											
ReAssign	0		Check Details <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th colspan="7" style="text-align: center;">Check Details</th> </tr> <tr> <th colspan="7" style="text-align: center;"># of Checks : 9</th> </tr> <tr> <th style="text-align: center;">Check #</th> <th style="text-align: center;">Paymentlog</th> <th style="text-align: center;">Rec #</th> <th style="text-align: center;">Check Type</th> <th style="text-align: center;">Check Amt</th> <th style="text-align: center;">Check Status</th> <th style="text-align: center;">En ^</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">699338</td> <td>Paydirect</td> <td style="text-align: right;">5121.58</td> <td>Valid</td> <td style="text-align: center;">6/</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">699345</td> <td>Paydirect</td> <td style="text-align: right;">3744.24</td> <td>Valid</td> <td style="text-align: center;">6/</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">699356</td> <td>Paydirect</td> <td style="text-align: right;">5536.96</td> <td>Valid</td> <td style="text-align: center;">6/</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> <td style="text-align: center;">699365</td> <td>Paydirect</td> <td style="text-align: right;">3952.12</td> <td>Valid</td> <td style="text-align: center;">6/</td> </tr> <tr> <td style="text-align: center;">12241</td> <td></td> <td style="text-align: center;">702032</td> <td>Commissioner</td> <td style="text-align: right;">94498.88</td> <td>Valid</td> <td style="text-align: center;">8/</td> </tr> </tbody> </table>				Check Details							# of Checks : 9							Check #	Paymentlog	Rec #	Check Type	Check Amt	Check Status	En ^	0		699338	Paydirect	5121.58	Valid	6/	0		699345	Paydirect	3744.24	Valid	6/	0		699356	Paydirect	5536.96	Valid	6/	0		699365	Paydirect	3952.12	Valid	6/	12241		702032	Commissioner	94498.88	Valid	8/
Check Details																																																														
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0		699338	Paydirect	5121.58	Valid	6/																																																								
0		699345	Paydirect	3744.24	Valid	6/																																																								
0		699356	Paydirect	5536.96	Valid	6/																																																								
0		699365	Paydirect	3952.12	Valid	6/																																																								
12241		702032	Commissioner	94498.88	Valid	8/																																																								
Hearing	0		Disbursement details																																																											
Decision	0																																																													
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Disbursement	0																																																													
Check IN	1	08/26/2021																																																												
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Docketed Judgment	0																																																													
Closed	0																																																													



Case # **PC-131-0519-LIP** Status: **Assessed** # of Days 643 Total # of Days 902 Case Entry Date : 5/16/2019 3:32:23 PM

Case Statistics

Case Details

Status Details Field Report #	# of Days	Entry Date
Field Report	258	05/16/2019
Cited	0	
Assessed	643	01/28/2020
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	1	08/26/2021
Collection	0	
Docketed Judgment	0	
Closed	0	

Violations
of Cited Violations : 3

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJA
34:11-4.2	Unpaid Wages / Late Payment		0
34:11-56.27	Failure to Pay Prevailing Wage		0
34:11-56.29 / 12:60-2.1	Records - Incomplete Certified Payroll		0 Incomplete

Money Matters

	Final Assessments	Paid	Outstanding
Wages	169995.54	169995.54	0
Fees	42498.88	42498.88	0
Penalty	52000	52000	0
Totals	264494.42	264494.42	0

Check Details

Disbursement details

Check Details:
of Checks : 9

Check Type	Check Amt	Check Status	Entry Time
Paydirect	5121.58	Valid	6/25/2021 2:57:39 PM
Paydirect	3744.24	Valid	6/25/2021 3:04:22 PM
Paydirect	5536.96	Valid	6/25/2021 3:13:36 PM
Paydirect	3952.12	Valid	6/25/2021 3:22:35 PM
Commissioner	94498.88	Valid	8/26/2021 11:57:04 AM

Reset Email Docs Search Case Close



Case # **PC-131-0519-LIP** Status: **Assessed** # of Days 643 Total # of Days 902 Case Entry Date: 5/16/2019 3:32:23 PM

Case Statistics

Case Details

Claimant Details

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
468753		\$62,341.35	\$29,475.45	\$32,865.90		
480745		\$479.13	\$430.64	\$48.49		
480746		\$2,768.88	\$1,987.01	\$781.87		
480747		\$77,546.48	\$35,912.98	\$41,633.50		
480748		\$7,972.31	\$5,121.58	\$2,850.73		
480749		\$5,409.60	\$3,744.24	\$1,665.36		
480750		\$7,918.11	\$5,536.96	\$2,381.15		

of Claimants : 9 Total Claim Amt : 169995.54 Total Amt Paid : 86160.98 Total Amt Left : 83834.56

Docket Details

Docket #

Docket Date

Docket Date Sent

Hearing Details

Hearing Date

Decision:

Category:

Decision Code

Employer Details

Public contractor Details

Trade Name **Signal Electric Corporation**

Location **None**

Mailing Addr **3005 Hadley Road**

Unit # **1**

Employer # **631256**

FEIN

No. of Locations **0**

Type **NJ Corporation**

City **South Plainfield**

NAICS **238-Specialty Trade**

County **Middlesex**

State **NJ** Zip **07080**

Tel # **732-333-3554**

Reset

Email Docs

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Case # **PC-131-0519-LIP** Status: **Assessed** # of Days 643 Total # of Days 902 Case Entry Date : 5/16/2019 3:32:23 PM

Case Statistics

Case Details

Claimant Details

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
480746		\$2,768.88	\$1,987.01	\$781.87		
480747		\$77,546.48	\$35,912.98	\$41,633.50		
480748		\$7,972.31	\$5,121.58	\$2,850.73		
480749		\$5,409.60	\$3,744.24	\$1,665.36		
480750		\$7,918.11	\$5,536.96	\$2,381.15		
480751		\$0.00	\$0.00	\$0.00		
480753		\$5,559.68	\$3,952.12	\$1,607.56		

of Claimants : 9 Total Claim Amt : 169995.54 Total Amt Paid : 86160.98 Total Amt Left : 83834.56

Docket Details

Docket #

Docket Date

Docket Date Sent

Hearing Details

Hearing Date

Decision:

Category:

Decision Code

Employer Details

Public contractor Details

Trade Name	Signal Electric Corporation	Employer #	631256	FEIN	
Location	None	No. of Locations	0	Type	NJ Corporation
Mailing Addr	3005 Hadley Road	City	South Plainfield	NAICS	238-Specialty Trade
	Unit # 1	County	Middlesex	State NJ	Zip 07080
				Tel #	732-333-3554

Reset

Email Docs

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Case # CR1-631256-20 Status: Closed

of Days -476 Total # of Days 139 Case Entry Date : 2/26/2020 8:58:51 AM

Case Statistics

Case Details

Status Details Field Report #	# of Days	Entry Date
Field Report	0	
Cited	0	
Assessed	139	02/26/2020
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	0	
Collection	0	
Docketed Judgment	0	
Closed	-476	07/13/2020

Violations
of Cited Violations : 1

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC Desc.	Violation #	Initial Penalty	F
	Other-Contractor			10		

Money Matters

	Final Assessments	Paid	Outstanding
Wages	0.00	0.00	0
Fees	0.00	0.00	0
Penalty	0.00	0.00	0
Totals	0	0	0

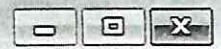
Check Details

Disbursement details

Check Details
of Checks :

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	Entry
< [Empty Table] >					

Reset Email Docs Search Case Close



Case # **CR2-631256-20** Status: **Closed**

of Days -200 Total # of Days 277 Case Entry Date : 7/13/2020 9:53:17 AM

Case Statistics

Case Details

Status Details	# of Days	Entry Date
Field Report #	0	
Field Report	0	
Cited	0	
Assessed	277	07/13/2020
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	0	
Collection	0	
Docketed Judgment	0	
Closed	-200	04/15/2021

Violations

of Cited Violations : 1

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC Desc.	Violation #	Initial Penalty	F
	Other-Contractor			10		

Money Matters

	Final Assessments	Paid	Outstanding
Wages	0.00	0.00	0
Fees	0.00	0.00	0
Penalty	0.00	0.00	0
Totals	0	0	0

Check Details

Disbursement details

Check Details

of Checks :

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	Entry

Reset

Email Docs

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