

**Case Statistics**

**Case Details**

Status Details  
Field Report #

# of Days Entry Date

Field Report	258	05/16/2019
Cited	0	
Assessed	666	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	-57	11/24/2021

Violations

# of Cited Violations : 3

NJSA/NJAC Desc.	Violation #	Initial Penalty	Final Penalty	Penalty Expln.
	2A	14750	8000	settled
	5A	59000	22000	settled
Incomplete Certified Payroll	5B	59000	22000	settled

Money Matters

	Final Assessments	Paid	Outstanding
Wages	169995.54	169995.54	0
Fees	42498.88	42498.88	0
Penalty	52000	52000	0
<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>

**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/

Reset Email Docs Search Case Close

Violations Info

Signal Electric Corporation

Employer # 631256

Case # PC-131-0519-LIP

Case # **PC-131-0519-LIP** Status: **Closed** # of Days **-57** Total # of Days **925** Case Entry Date : 5/16/2019 3:32:23 PM

**Case Statistics**

**Case Details**

Status Details- Field Report #	# of Days	Entry Date
Field Report	259	05/16/2019
Cited	0	
Assessed	666	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	-57	11/24/2021

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

Money Matters

	Final Assessments	Paid	Outstanding
Wages	169995.54	169995.54	0
Fees	42498.88	42498.88	0
Penalty	52000	52000	0
<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>

**Check Details**

Check Details  
# of Checks : 9

Check Type	Check Amt	Check Status	Entry Time
Paidirect	430.64	Valid	6/25/2021 2:49:51 PM
Paidirect	29475.45	Valid	6/25/2021 2:52:15 PM
Paidirect	1987.01	Valid	6/25/2021 2:53:54 PM
Paidirect	35912.98	Valid	6/25/2021 2:55:40 PM
Paidirect	5121.58	Valid	6/25/2021 2:57:39 PM
Paidirect	3744.24	Valid	6/25/2021 3:04:22 PM

Case # **PC-131-0519-LIP** Status: **Closed** # of Days -57 Total # of Days 925 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/NJA/																																																															
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	666	01/28/2020	34:11-56.29 / 12:60-2.1	Records - Incomplete Certified Payroll	0	Incomplete																																																															
Wages	0		Money Matters <table border="1" style="width: 100%; border-collapse: collapse;"> <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><b>Totals</b></td> <td style="text-align: right;"><b>264494.42</b></td> <td style="text-align: right;"><b>264494.42</b></td> <td style="text-align: center;"><b>0</b></td> </tr> </tbody> </table>					Final Assessments	Paid	Outstanding	Wages	169995.54	169995.54	0	Fees	42498.88	42498.88	0	Penalty	52000	52000	0	<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>																																											
	Final Assessments	Paid	Outstanding																																																																		
Wages	169995.54	169995.54	0																																																																		
Fees	42498.88	42498.88	0																																																																		
Penalty	52000	52000	0																																																																		
<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>																																																																		
ReAssign	0		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Check Details</th> <th colspan="5" style="text-align: left;">Disbursement details</th> </tr> </thead> <tbody> <tr> <td colspan="7">Check Details</td> </tr> <tr> <td colspan="7"># of Checks : 9</td> </tr> <tr> <th style="text-align: center;">Check #</th> <th style="text-align: center;">Paymentlog 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> <th style="text-align: center;">↕</th> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699338</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">5121.58</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699345</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">3744.24</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699356</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">5536.96</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699365</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">3952.12</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">12241</td> <td style="text-align: center;">702032</td> <td style="text-align: center;">Commissioner</td> <td style="text-align: right;">94498.88</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">8/</td> <td></td> </tr> </tbody> </table>				Check Details		Disbursement details					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		Disbursement details																																																																			
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/																																																																
Hearing	0																																																																				
Decision	0																																																																				
WageCollection	0																																																																				
Disbursement	0																																																																				
Check IN	1	08/26/2021																																																																			
Collection	0																																																																				
Docketed Judgment	0																																																																				
Closed	-57	11/24/2021																																																																			

**Case Statistics**

**Case Details**

Status Details	# of Days	Entry Date
Field Report #		
Field Report	258	05/16/2019
Cited	0	
Assessed	666	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	-57	11/24/2021

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
<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>

**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

Case # **PC-131-0519-LIP** Status: **Closed** # of Days **-57** Total # of Days **925** Case Entry Date: **5/16/2019 3:32:23 PM**

Case Statistics			Case Details																																																																									
<b>Status Details</b> Field Report #			<b>Violations</b> # 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	666	01/28/2020	34:11-56.29 / 12:60-2.1	Records - Incomplete Certified Payroll	0	Incomplete v																																																																						
Wages	0		<b>Money Matters</b> <table border="1" style="width:100%; border-collapse: collapse;"> <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><b>Totals</b></td> <td style="text-align: right;"><b>264494.42</b></td> <td style="text-align: right;"><b>264494.42</b></td> <td style="text-align: center;"><b>0</b></td> </tr> </tbody> </table>					Final Assessments	Paid	Outstanding	Wages	169995.54	169995.54	0	Fees	42498.88	42498.88	0	Penalty	52000	52000	0	<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>																																																		
	Final Assessments	Paid	Outstanding																																																																									
Wages	169995.54	169995.54	0																																																																									
Fees	42498.88	42498.88	0																																																																									
Penalty	52000	52000	0																																																																									
<b>Totals</b>	<b>264494.42</b>	<b>264494.42</b>	<b>0</b>																																																																									
ReAssign	0		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Check Details</th> <th colspan="5" style="text-align: left;">Disbursement details</th> </tr> </thead> <tbody> <tr> <td colspan="7">- Check Details</td> </tr> <tr> <td colspan="7"># of Checks : 9</td> </tr> <tr> <td style="text-align: center;">Check #</td> <td style="text-align: center;">Paymentlog Rec #</td> <td style="text-align: center;">Check Type</td> <td style="text-align: center;">Check Amt</td> <td style="text-align: center;">Check Status</td> <td style="text-align: center;">En</td> <td style="text-align: center;">^</td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699329</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">430.64</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699332</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">29475.45</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699334</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">1987.01</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699337</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">35912.98</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699338</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">5121.58</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td></td> </tr> <tr> <td style="text-align: center;">0</td> <td style="text-align: center;">699345</td> <td style="text-align: center;">Paydirect</td> <td style="text-align: right;">3744.24</td> <td style="text-align: center;">Valid</td> <td style="text-align: center;">6/</td> <td>v</td> </tr> </tbody> </table>				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
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																																																																						
Hearing	0																																																																											
Decision	0																																																																											
WageCollection	0																																																																											
Disbursement	0																																																																											
Check IN	1	08/26/2021																																																																										
Collection	0																																																																											
Docketed Judgment	0																																																																											
Closed	-57	11/24/2021																																																																										

CASE NOTES

Printed on: 1/20/2022

Case #: PC-131-0519-LIP

Trade Name: Signal Electric Corporation

Employer #: 631256

Claim #: 468753

Claimant: [REDACTED]

Field Rep: [REDACTED]

Entry Date and Case Notes

11/24/2021 2:17:55PM

File closed as of today 11.24.2021

8/30/2021 1:01:47PM [REDACTED]

File to [REDACTED] to close.

8/26/2021 2:18:40PM [REDACTED]

Case To Be Closed.

8/26/2021 2:17:19PM [REDACTED]

Received \$94,498.88 payment. Penalty and Fee Paid in Full.

8/23/2021 10:28:56AM [REDACTED]

ER claims that they sent check for fee/penalty on 8/9/21. They now state that they will stop payment on that check and send replacement by overnight mail.

6/25/2021 3:33:48PM [REDACTED]

Proof of payments submitted by the employer. Therefore, took credit for wages paid directly to employees, totaling \$169,995.54 gross \$86,160.98 net.

4/15/2021 8:56:38AM [REDACTED]

ER's voluntary prohibition from PW will be effective 4/15/2021 through 5/14/2021. ER will be allowed to continue work on 2 projects, for which they were under contract prior to the period of vol. prohib. - Treasury (Div. of P & P) Term Contract T2424 "Surveillance and Access Control Security Systems" and Rutgers University PO# 1334877 "On-call installation and maintenance services for security systems using RFP 2018-3451".

4/9/2021 11:32:49AM [REDACTED]

Per meeting w/ [REDACTED] on 3/26/21, ER has agreed to pay wages of \$169,995.54, fee of 42,498.88, and penalty of \$52,000.00. Wage figure represents 50% of amounts on wage audit for claimant's [REDACTED] and [REDACTED] and all other wages reflected on audit. ER agrees to 30 day voluntary prohibition from PW. Wages to be paid within 30 days, fee and reduced penalty to be paid 3 months after wages.

2/4/2021 12:24:01PM [REDACTED]

[REDACTED] has indicated that he is willing to meet w/ [REDACTED] to discuss the matter. On 2/3/21, I emailed [REDACTED] requesting his availability, and am awaiting his response.

1/27/2021 12:55:02PM [REDACTED]

Disregard prior case note, as to contacting claimants. I was finally able to make contact w/ them, and they both indicate they are willing to testify. [REDACTED] has requested a meeting w/ [REDACTED] to plead his case. I will advise upper management of same.

## CASE NOTES

Printed on: 1/20/2022

Case #: PC-131-0519-LIP

Trade Name: Signal Electric Corporation

Employer #: 631256

Claim #: 468753

Claimant: [REDACTED]

Field Rep: [REDACTED]

### Entry Date and Case Notes

1/26/2021 3:26:43PM [REDACTED]

[REDACTED] has stated that his client is unwilling to pay the wage assessment for claimants [REDACTED] and [REDACTED]. I have tried, unsuccessfully, to contact the claimants, to determine if they will be willing to testify. I have requested that PC send field reps to their home addresses to try to make contact.

12/8/2020 1:21:14PM [REDACTED]

After applying the additional benefit credit, the total wage was reduced slightly, from \$329,038.01 to \$309,883.36. I advised [REDACTED] of the reduction and directed him to provide his client's best offer for settlement. I am still awaiting his response. I emailed him again today, advising that settlement offer must be received by 12/14/20.

8/17/2020 12:21:54PM [REDACTED]

Sys Admin: Debarment Activity : Current Status is Previously Debarred

8/13/2020 3:46:24PM [REDACTED]

Sys Admin: Debarment Activity : Current Status is Previously Debarred

8/13/2020 3:35:32PM [REDACTED]

Sys Admin: Debarment Activity : Debarment Removed

8/13/2020 3:10:21PM [REDACTED]

Held follow-up T/C with [REDACTED]. He emailed me benefit info, which had previously been emailed to the FR. It includes documentation of an annual bonus, which for some reason was not included in the benefit calculation for the audit. I will review and take action as appropriate. Regarding the 2nd shift hours paid at 1st shift rate, he stated ER concedes, and is agreeable to paying those wages. However, regarding [REDACTED], ER's position remains that they only performed testing and programming, which would not be subject to PW, as the project in question consisted of upgrades to an existing alarm system. I will advise Esq. of revised wage audit after my review of the benefit info.

8/11/2020 11:13:08AM [REDACTED]

Sys Admin: Debarment Activity : Current Status is Debarred With Case(s)

7/20/2020 12:01:47PM [REDACTED]

Held TC w/ [REDACTED] Esq. stated that his client's position is that the 2 EE's with the highest amount of wages due (R. Bello and K. Cerqueira) did not perform any work subject to PW. Regarding payment of the 1st shift rate for work performed after 4:30, Esq. stated that client believes audit included some hours that should were correctly paid at 1st shift rate (from 2:30 to 4:30) and is in the process of preparing a list if same. He stated client is also in the process of trying to obtain documentation from PB (Board of Ed.) regarding 2nd shift hours. Esq. requested additional time, as it is difficult to get in contact with BOE at the moment. I agreed to allow approx. 2 weeks, and set a follow-up TC for 8/5/2020.

7/13/2020 9:52:26AM [REDACTED]

Sys Admin: Debarment Activity : Current Status is Debarred With Case(s)

## CASE NOTES

Printed on: 1/20/2022

Case #: PC-131-0519-LIP

Trade Name: Signal Electric Corporation

Employer #: 631256

Claim #: 468753

Claimant: ██████████

Field Rep: ██████████

### Entry Date and Case Notes

7/13/2020 9:50:31AM ██████████

Sys Admin: Debarment Activity : Current Status is Debarred With Case(s)

7/13/2020 9:49:51AM ██████████

Sys Admin: Debarment Activity : Current Status is Debarred With Case(s)

7/13/2020 9:38:11AM ██████████

Sys Admin: Debarment Activity : Debarment Aborted

7/8/2020 11:42:18AM ██████████

I have file. Contacted ██████████ to schedule a phone conference. Awaiting response.

2/26/2020 9:08:16AM ██████████

Notice received from ██████████ requesting a conference. File to H&R.

2/13/2020 2:16:14PM ██████████

1st Debarment, NIR, and Assessment letters to ██████████ for signature.

2/13/2020 11:54:49AM ██████████

Sys Admin: Debarment Activity : Current Status is Debarment Process Started

2/3/2020 2:54:36PM ██████████

File to ██████████ to sign off on debarment letter.

1/29/2020 8:31:25AM ██████████

File to ██████████ to start the debarment process

11/12/2019 11:58:02AM ██████████

File to field rep. for additional information

8/6/2019 9:57:41AM ██████████

Field rep. making corrections to audit.



## CASE NOTES

Printed on: 1/20/2022

Case #: PC-131-0519-LIP

Trade Name: Signal Electric Corporation

Employer #: 631256

Claim #: 468753

Claimant: 

Field Rep: 

Entry Date and Case Notes

Total Notes:30

Case # **PC-165-0317-OCO** Status: **Closed** # of Days -1514 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 <table border="1"> <thead> <tr> <th>Final Assessments</th> <th>Paid</th> <th>Outstanding</th> </tr> </thead> <tbody> <tr> <td>Wages 24247.2</td> <td>24247.2</td> <td>0</td> </tr> <tr> <td>Fees 4364.5</td> <td>4364.5</td> <td>0</td> </tr> <tr> <td>Penalty 1250</td> <td>1250</td> <td>0</td> </tr> <tr> <td><b>Totals 29861.7</b></td> <td><b>29861.7</b></td> <td><b>0</b></td> </tr> </tbody> </table>				Final Assessments	Paid	Outstanding	Wages 24247.2	24247.2	0	Fees 4364.5	4364.5	0	Penalty 1250	1250	0	<b>Totals 29861.7</b>	<b>29861.7</b>	<b>0</b>																																													
Final Assessments	Paid	Outstanding																																																																
Wages 24247.2	24247.2	0																																																																
Fees 4364.5	4364.5	0																																																																
Penalty 1250	1250	0																																																																
<b>Totals 29861.7</b>	<b>29861.7</b>	<b>0</b>																																																																
ReAssign	0		<table border="1"> <thead> <tr> <th colspan="2">Check Details</th> <th colspan="4">Disbursement details</th> </tr> <tr> <th colspan="6">Check Details</th> </tr> <tr> <th colspan="6"># of Checks : 14</th> </tr> <tr> <th>Check #</th> <th>Paymentlog Rec #</th> <th>Check Type</th> <th>Check Amt</th> <th>Check Status</th> <th>En ^</th> </tr> </thead> <tbody> <tr> <td>5557</td> <td>645504</td> <td>Paydirect</td> <td>2631.81</td> <td>Valid</td> <td>7/</td> </tr> <tr> <td>10060</td> <td>645505</td> <td>Paydirect</td> <td>1124.3</td> <td>Valid</td> <td>7/</td> </tr> <tr> <td>1060</td> <td>645506</td> <td>Paydirect</td> <td>1072.72</td> <td>Valid</td> <td>7/</td> </tr> <tr> <td>0</td> <td>647111</td> <td>Paydirect</td> <td>2617.57</td> <td>Valid</td> <td>8/</td> </tr> <tr> <td>0</td> <td>647112</td> <td>Paydirect</td> <td>1124.29</td> <td>Valid</td> <td>8/</td> </tr> <tr> <td>0</td> <td>647113</td> <td>Paydirect</td> <td>1072.94</td> <td>Valid</td> <td>8/ v</td> </tr> </tbody> </table>				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/ v
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/ v																																																													
Hearing	0																																																																	
Decision	0																																																																	
WageCollection	0																																																																	
Disbursement	0																																																																	
Check IN	3	11/15/2017																																																																
Collection	0																																																																	
Docketed Judgment	0																																																																	
Closed	-1514	11/28/2017																																																																

Reset Email Docs Search Case Close

Violations Info.

Signal Electric Corporation  
 Employer # 631256

Case # PC-165-0317-OCO

**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	-1514	11/28/2017

Violations  
# of Cited Violations : 3

NJSA/NJAC Desc.	Violation #	Initial Penalty	Final Penalty	Penalty Expln.
	2A	2250	500	sett
	5A	4500	500	sett
Inaccurate Certified Payroll	5B	1500	250	sett

Money Matters

	Final Assessments	Paid	Outstanding
Wages	24247.2	24247.2	0
Fees	4364.5	4364.5	0
Penalty	1250	1250	0
<b>Totals</b>	<b>29861.7</b>	<b>29861.7</b>	<b>0</b>

**Check Details**

**Disbursement details**

Check Details  
# of Checks : 14

Check Type	Check Amt	Check Status	Entry Time
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

Case # **PC-165-0317-0CO** Status: **Closed** # of Days -1514 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	-1514	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
<b>Totals</b>	<b>29861.7</b>	<b>29861.7</b>	<b>0</b>

**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 -1514 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	-1514	11/28/2017

**Case Details**

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
<b>Totals</b>	<b>29861.7</b>	<b>29861.7</b>	<b>0</b>

**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-165-0317-000 Status: Closed # of Days -1514 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	-1514	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
<b>Totals</b>	<b>29861.7</b>	<b>29861.7</b>	<b>0</b>

**Check Details**

**Disbursement details**

Check Details

# 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

Reset Email Docs Search Case Close

**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	-1514	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
<b>Totals</b>	<b>29861.7</b>	<b>29861.7</b>	<b>0</b>

**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	1124.29	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

Case Statistics

Case Details

Claimant Details

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

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

Docket Details

Docket #		Hearing Details	
Docket Date		Hearing Date	Decision Code
Docket Date Sent		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

Reset    Email Docs    Search Case    Close



# CASE NOTES

Printed on: 1/20/2022

Case #: PC-165-0317-OCO

Trade Name: Signal Electric Corporation

Employer #: 631256

Claim #: 423575

Claimant: ~~XXXXXXXXXXXXXXXXXXXX~~

Field Rep: [REDACTED]

## Entry Date and Case Notes

11/28/2017 1:17:56PM [REDACTED]

File closed. RS

11/22/2017 9:25:50AM [REDACTED]

File to [REDACTED] to close.

11/17/2017 11:17:49AM [REDACTED]

Received \$5,614.50 payment, penalty and fee paid. Case Closed.

10/30/2017 2:14:38PM [REDACTED]

Took credit for balance of wages paid direct \$60.00 gross \$55.07 net [REDACTED]

10/18/2017 10:29:55AM [REDACTED]

With the exception of claimant, [REDACTED] (still due a balance of \$60.00), took credit for balance of wages paid direct \$6,034.00 gross \$4,814.59 net.

9/18/2017 1:48:19PM [REDACTED]

Took credit for partial wages paid direct \$6,044.30 gross \$4,814.56 net.

8/16/2017 10:32:22AM [REDACTED]

Took credit for partial wages paid direct \$6,044.60 gross \$4,814.80 net.

7/13/2017 2:30:15PM [REDACTED]

Took credit for partial wages paid direct \$6,064.30 gross \$4,828.83 net.

6/13/2017 3:53:46PM [REDACTED]

TICKLER for \$ - 7/20/17 through 12/20/17.

6/13/2017 3:50:17PM [REDACTED]

Held conference w/ [REDACTED]: Bulk of wages due to 1 EE who was paid apprentice rate prior to registration w/ USDOL. ER had enrolled EE in a private educational program for electricians, prior to enrollment in county vo-tech apprenticeship program, and believed this satisfied the apprentice registration requirement. ER agrees to pay all wages and fee, penalty reduced to \$1,250.00. Payment will be made in 5 monthly installments, first 4 will be @ \$6,61.80 each for wages, followed by 1 @ \$5,614.50 for f/p.

## CASE NOTES

Printed on: 1/20/2022

Case #: PC-165-0317-OCO

Trade Name: Signal Electric Corporation

Employer #: 631256

Claim #: 423575

Claimant: [REDACTED]

Field Rep: [REDACTED]

### Entry Date and Case Notes

6/7/2017 10:03:28AM [REDACTED]

Conference re-scheduled to 6/13/17 @ 1:30PM, per request of [REDACTED]

5/19/2017 1:20:25PM [REDACTED]

Revised audit received from [REDACTED] Forwarded copy to [REDACTED] At this time, the conference is still scheduled for 6/5/17 @ 1:30PM.

5/12/2017 10:24:56AM [REDACTED]

Disregard prior case note. File returned to PC for review.

5/11/2017 1:11:53PM [REDACTED]

Conference scheduled for 6/5/17 @ 1:30PM.

5/10/2017 8:12:44AM [REDACTED]

file to H&R for conference

4/27/2017 12:59:12PM [REDACTED]

sent R & A letter; tickler 5/27/17;

3/28/2017 3:49:57PM [REDACTED]

Case returned to [REDACTED] office. Adjustments completed. Audit emailed to [REDACTED]

3/28/2017 1:52:36PM [REDACTED]

Advanced Mech and Signal Electric files are with me in order to make adjustments. They will be returned to Shirley once they are complete.

3/21/2017 9:20:20AM [REDACTED]

File with [REDACTED] for review.

3/20/2017 3:22:14PM [REDACTED]

File completed. I will give the audit to [REDACTED] for review.

Total Notes:20

