

From: [Joe Logue](#)
To: "JR Fish"
Cc: [Chad Porter](#); [Scott Washington](#); [Joe Fish](#); [Fire Mak Legal](#); [Mike Harper](#); tomk@jvschafer.com; [Stephen Smallidge](#); [Trey Kistler](#)
Subject: RE: GE Tignall Bonding Information
Date: Friday, January 12, 2018 1:38:39 PM

Joe JR- And you know exactly why I'm holding your money too and all I have to go off is the submitted certified payrolls and this is the first you've even offered a reasonable explanation and that's probably only because you found out the bonding company agrees with my stance so stop acting like you're doing me a favor. Candidly I don't really care what your issues are with IMP, just settle up with him and you can be paid and we can all move on. I'm not freaking out- you're pissing me off Mr. Your Never Wrong, but you hired the so called "criminal" to begin with because you couldn't man the job with your own men, so YES Fire Mak was and still is part of the problem here. And you could stop them from calling if you actually tried to settle out reasonably- I can only imagine what collecting money out of you must be like. Tell me this – what have you done in terms of trying to settle with IMP- Anything? Any communication? Or you just don't answer his calls and let him call us and the owner. No offense but I really don't believe everything you tell me. Bottom Line is this before you are paid, IMP will be settled out- if you want, we can try and help with that- I just want this resolved, but you're not getting paid until it is. The lesson here is no problem gets better with age and this one's getting resolved now. - Joe

Joseph C. Logue
President/CFO
G.E.Tignall & Co. Inc.
An Employee Owned Mechanical Contractor
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From: JR Fish [mailto:joejr@firemak.com]
Sent: Friday, January 12, 2018 1:03 PM
To: Joe Logue
Cc: Chad Porter; Scott Washington; Joe Fish; Fire Mak Legal; Mike Harper; tomk@jvschafer.com; Stephen Smallidge; Trey Kistler
Subject: Re: GE Tignall Bonding Information

Joe,

There us nothing slanderous or false when things we state are true. Say what you want, your the one holding the money. Your the one freaking out in this situation. All I have ever asked is for fair treatment and payments for work performed. You have our October and November monies for 42, which is around \$53,000. We have a sub who has not done their part, a sub who is contacting my projects with false information and incorrect dollar amounts owed, a sub who is changing invoices and certified payrolls so they can attempt to collect more money than they are owed, a sub who is a criminal which you will see momentarily when the info is

sent to you. Fire Mak is not the problem here, the sub contractor is. I cant stop them from calling you and in this situation we have done nothing wrong. We simply want our money so we can pay them exactly what they are owed and not a penny more. On top of all this, there needs to be money held from them for a damaged ceiling grid area on the second floor in the high room along the front since their staff ruined the grid, which is all documented and I have not received a back charge yet. We will be in touch early next week with our backup showing what they are actually owed. There is nothing more to say today until you have our side of things.

Sincerely,

**Joseph Fish Jr.
Chief Operating Officer**

Fire Mak, Inc.

Established 1979

A Full Fire Protection Corporation

24/7 Emergency Service, Inspections, Design, Fabrication, Residential and Commercial Sprinkler Systems, Fire Extinguishers, Hood Systems, Fire Alarms, and Monitoring

[5380 Enterprise St.
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On Jan 12, 2018, at 10:50 AM, Joe Logue <jlogue@getignall.com> wrote:

Joe JR- Be advised- I've had enough of your slanderous false accusations. I sent you the following email last nite-

Joe- Again I'm not trying to fight so I'm not even going to address your false slanderous accusations. I'm making a reasonable request that you payoff and provide proof that a temp labor firm you used long ago is paid off timely. You clearly don't understand, so I'll give you some choices and you tell me which you prefer- Choice #1- You can work to pay off IMP on my jobs and give me a final waiver from IMP and then I can pay you in full for your req as I was paid or Choice #2- I can call IMP, get the amount from him, make him a joint check, and then make a check for you for the difference and then have you come over sign the joint check and pick up yours at the same time or Choice # 3- you agree on an amount with IMP, cut a check for that amount, have them sign a contingent waiver, let me talk to IMP to make sure that's full and final for my jobs, you bring the check over to me and we exchange checks and I mail yours to IMP. In all honesty I think choice #3 is fair- it gives both of us what we want.- We can stop fighting and move on to being productive- you let me know if that works for you.- Joe

Fact is I don't know how much you owe IMP- I've heard perhaps as much as \$100K, which is more than I owe you, but I don't know if all of that is on my jobs or not and candidly the way you are fighting me, I believe you owe IMP more than I owe you right now. Irrespective you acknowledge you owe him and won't address settling with him, so in the interest of protecting my bond and my company you won't be paid until my concerns are met. Choice #3 is fair. You let me know when you have the tentative waiver and the check prepared and then you may pick up your check. I called you yesterday and both you and your father this AM before I received this email from Chad, but you aren't even honorable enough to return either of those calls. That aside, just settle with IMP and you're paid- simple as that- I don't see why that's such a problem, nor will the bonding company. I'm in the office should you care to discuss further, otherwise please forward me the waiver and copy of check so I can confirm with IMP. Thank You.

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From: Chad Porter [mailto:Chad_Porter@hcpss.org]
Sent: Friday, January 12, 2018 9:35 AM
To: Scott Washington; JR Fish
Cc: Joe Fish; Fire Mak Legal; Joe Logue; Mike Harper; tomk@jvschafer.com; Stephen Smallidge
Subject: Re: GE Tignall Bonding Information

Joe,

See attached.

Chad Porter
Project Manager
Howard County Public School System
School Construction
410-313-7098
Chad_Porter@hcpss.org

From: Scott Washington
Sent: Friday, January 12, 2018 7:07 AM
To: JR Fish
Cc: Joe Fish; Fire Mak Legal; Chad Porter
Subject: Re: GE Tignall Bonding Information

Joe,

I'm actually out of the office right now...been under the weather a bit. Again, let me get into this so that i can understand the full scope of the situation. In terms of getting the Bonding Company information, touch base with Chad if you need to. Since our contract is with Tignall, we should have the information in house.

Scott Washington | Director
Office of School Construction
Howard County Public School System
410.313.6807 [p] 443.388.6009 [c]
Relator*Discipline*Strategic*Developer*Individualization

From: JR Fish <joejr@firemak.com>
Sent: Thursday, January 11, 2018 4:48 PM
To: Scott Washington
Cc: Joe Fish; Fire Mak Legal
Subject: GE Tignall Bonding Information

Scott,

I need GE Tignalls bonding company information. We have never had to fight for our money like this, and we wont tolerate it from them. Every month they have an excuse rather it be "systems down", "accounting changes", "they are in the middle of their year end", or "they don't do check runs every week", and one of my favorites "its tax season". Enough is enough. So I don't know how or who to get this information from, so let me know who to talk to in your department. We are one of the smallest dollar amount contractors on a project, yet these mechanical contractors are allowed to stretch our payments further and further every month. Thanks.

Sincerely,

Joseph Fish Jr.
Chief Operating Officer

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