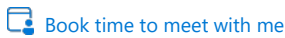


Re: Engineering SignOff for Gloria Dr.

From Donya Sartor <dsartor@jonesboroga.gov>
Date Wed 9/30/2026 12:26 PM
To latonyawiley <latonyawiley@wileylawpc.com>
Cc Blue Cole <bcole@jonesboroga.gov>; David Allen <dallen@jonesboroga.gov>

Thanks for the clarification.
CM - Please prepare this item to be placed on the agenda.

Donya L. Sartor, PhD | Mayor | City of Jonesboro, GA
Tel: [770-478-3800](tel:770-478-3800) | Cell: 470-925-3612 | dsartor@jonesboroga.com |
1859 City Center Way | Jonesboro, Georgia 30236 | www.jonesboroga.com
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From: LaTonya Nix Wiley <latonyawiley@wileylawpc.com>
Sent: Wednesday, September 30, 2026 12:04 PM
To: Donya Sartor <dsartor@jonesboroga.gov>
Cc: Blue Cole <bcole@jonesboroga.gov>; David Allen <dallen@jonesboroga.gov>
Subject: Re: Engineering SignOff for Gloria Dr.

The Engineer Certificate is a mandatory requirement that the City needed to obtain when the final invoice was submitted. *See the excerpt below from the Bid Section 19.5.*

A project closeout letter from Brett Hanes was never a proper substitute for the Engineer Certificate. Blue advised me that this was the only document Mr. Hanes was willing to provide.

A new \$4,000 agreement with Mark Whitley arising out of this Project exceeds the \$2,500 Procurement Policy threshold and would require Council approval. Mr. Whitley indicated this task would take several weeks, which means payment to MRJ will be further delayed.

Contract Excerpt:

19.5
Upon completion and acceptance of the WORK, the ENGINEER shall issue a certificate attached to the final payment request that the WORK has been accepted under the conditions of the CONTRACT DOCUMENTS. The entire balance found to be due to the CONTRACTOR, including the retained percentages, but except such sums as may be lawfully retained by the OWNER, shall be paid to the CONTRACTOR within thirty (30) days of completion and acceptance of the WORK.

Kind regards,
LaTonya Nix Wiley, Esq.
The Wiley Law Firm, P.C.
1100 Peachtree Street NE, Suite 200
Atlanta, Georgia 30309
Office: 404.806.9076
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THE WILEY LAW FIRM, P.C.

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On Wed, Sep 30, 2026 at 9:37 AM Donya Sartor <dsartor@jonesboroga.gov> wrote:

Good Morning Atty Wiley,
David spoke with Mark Whitley and he is willing to do the engineering letter. It will take up to two weeks and cost up to \$4000.
Would this be sufficient to assist with closing the project out instead of the completion letter that Falcons is willing to provide?
THANKS

Donya L. Sartor, PhD | Mayor | City of Jonesboro, GA
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Book time to meet with me