

RESOLUTION NO. 27087

A RESOLUTION AUTHORIZING THE CITY OF CHATTANOOGA TO REIMBURSE THE TENNESSEE DEPARTMENT OF TRANSPORTATION FOR OVERCHARGES RELATIVE TO THE ENTERPRISE SOUTH PHASE 1B, CONTRACT NO. E-04-036, FEDERAL PROJECT NO. HPP-9202(94), TDOT PIN NO. 106263.02, IN AN AMOUNT NOT TO EXCEED TWENTY-ONE THOUSAND TWO HUNDRED FIFTY-TWO AND 87/100 DOLLARS (\$21,252.87).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the City of Chattanooga to reimburse the Tennessee Department of Transportation for overcharges relative to the Enterprise South Phase 1B, Contract No. E-04-036, Federal Project No. HPP-9202(94), TDOT PIN No. 106263.02, in an amount not to exceed \$21,252.87.

ADOPTED: May 1, 2012

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