



City of North Port
PURCHASING
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@northportfl.gov



WORK ASSIGNMENT
Insituform Technologies, LLC

CONSULTANT

CONTINUING CONTRACT NO. & TITLE

2023-40.003- Inflow & Infiltration Rehabilitation

WORK ASSIGNMENT #

THIS WORK ASSIGNMENT
2023-40.003 IT1-2026

SHORT TITLE

Cured in Place Liner LS 29

DATE SUBMITTED

1.27.26

AMOUNT (LUMP SUM)

\$403,180.35

SCHEDULED COMPLETION

90 Days from NTP

CONTRACT AND BUDGET OVERVIEW FOR FISCAL YEAR 20²⁶

DEPARTMENT

TOTAL OF PREVIOUS ASSIGNMENTS

\$0.00

THIS WORK ASSIGNMENT

\$403,180.35

TOTAL WORK ASSIGNMENTS

\$403,180.35

ACCOUNT NO/PROJECT NO

420-6063-536.63-00/U26I&I

All work assignments require City Manager approval. In presenting this work assignment, it is understood that:

1. All associated supporting documentation and justification for this work assignment is attached hereto.
2. Unless specified herein, work does not involve watercraft, boat piers and/or other activities requiring additional workers compensation endorsements.
3. Contact or involvement with hazardous materials is not anticipated, should hazardous materials be encountered, the City shall be informed.
4. THIS WORK ASSIGNMENT SHALL NOT EXCEED \$500,000 & ANY RESULTING CONSTRUCTION SHALL NOT EXCEED \$7,500,000 PER FLORIDA STATUTE 287.055 AS AMENDED. Maximum construction threshold will be adjusted annually by Legislature beginning July 1, 2025 & each July 1st thereafter.

SUBMITTED BY:

CONSULTANT

DATE

APPROVED BY:

Tricia Wisner

Digitally signed by Tricia Wisner
Date: 2026.02.05 11:45:56 -05'00'

DEPARTMENT DIRECTOR
Alia Skipper

DATE
Digitally signed by Alia Skipper
Date: 2026.02.11 17:02:03 -05'00'

PURCHASING

Digitally signed by Jason
Yarborough
Date: 2026.02.17 10:57:15 -05'00'

ASSISTANT CITY MANAGER

DATE

DATE

Nicole Brown

Digitally signed by Nicole Brown
Date: 2026.02.11 16:36:14 -05'00'

BUDGET ADMINISTRATOR
Irina Kukharensko

Digitally signed by Irina Kukharensko
Date: 2026.02.12 10:24:58 -05'00'

FINANCE DIRECTOR

CITY MANAGER

DATE

DATE

DATE



Date: 1/21/2026
Project: North Port- Legacy Miller- 2026 Issuance 1
Parent Contract: North Port EX Pipe-14023023
RFB 2023-40
Customer: City of North Port
Attention: Eric Conrad
Utilities C&D Field Supervisor
City of North Port Utility Field Operations
6644 W Price Blvd
North Port, FL 34286
SO-00217971

Job Location: As Provided (Attached)
SO-00217971

Re: City of North Port Sanitary Sewer Rehabilitation

Dear Eric Conrad,

Insituform Technologies, LLC, ("ITLLC") is pleased to provide the following proposal to the City of North Port, hereinafter referred to as "Customer", for the scope of work detailed below for the above-referenced project.

ITEM	DESCRIPTION	UNIT OF MEASURE	BID UNIT PRICE	QTY	TOTAL
1	Cured in Place Liner- 8" Dia 6mm thickness.	LF	\$ 62.25	6271	\$ 390,369.75
2	Reinstate Service Lateral Connection	EA	\$ 207.30	22	\$ 4,560.60
3	Sealing Service Lateral Connection	EA	\$ 375.00	22	\$ 8,250.00
				TOTAL	\$ 403,180.35

Prepared by:
Brett Konchak
Commercial Manager | Insituform Technologies
9001 NW 97th Terrace Suite F | Medley, Florida 33178
Mobile: 561.993.6464 |





AN ARTERA COMPANY

November 6, 2024

VIA EMAIL

City of Noth Port
ATTN: Missy McConnell
5930 Sam Shapos Way
North Port, FL 34287
941-740-7971

Re: NOTICE OF ASSET SALE AND TRANSFER OF CONTRACT ASSIGNMENT

City of Noth Port

I am writing to formally notify Customer that Miller Pipeline has sold certain assets of its municipal services division to Azuria Water solutions. Moving forward, Contract name/number will be assigned to Insituform Technologies, LLC.

Azuria Water Solutions is a leader in this industry and is dedicated to worldclass standards in safety, quality, and customer service. While the administrative details will change, I want to assure you this transition will not adversely impact the support of your work. In addition, all terms and conditions of the contracts will remain the same.

As part of this transition, we respectfully request your consent to the assignment of this contract to Insituform Technologies, LLC.

Additionally, if City of Noth Port would like, I would be happy to connect you with the leadership team at Azuria Water Solutions to discuss this transition in more detail, along with myself. We understand change can prompt questions. Please do not hesitate to reach out.

Sincerely,

Harrison Anthony
Chief Legal Officer

Attachments: Assignment Consent Letter (**CUSTOMER SIGNATURE REQUESTED**)
Insituform Technologies, LLC W-9
Customer Banking Update Letter
Florida or California Construction License

**ASSIGNMENT, ASSUMPTION, AND FIRST AMENDMENT OF
INFLOW AND INFILTRATION REHABILITATION NO. 2023-40.003**

This *Assignment, Assumption, and Amendment of Inflow and Infiltration Rehabilitation* ("First Amendment") is made and entered into by and between the City of North Port, Florida, a municipal corporation of the State of Florida ("City"); Miller Pipeline, LLC, which is registered to conduct business in the State of Florida and whose address is 8850 Crawfordsville Rd., Indianapolis, Indiana, 46234 ("Assignor"); and Insituform Technologies, LLC, which is registered to conduct business in the State of Florida and whose address is 580 Goddard Avenue, Chesterfield, MO 33005 ("Assignee"), and.

RECITALS

WHEREAS, Assignor and City entered into Inflow and Infiltration Rehabilitation, with an effective date of November 20, 2023 ("Original Contract"); and

WHEREAS, the Contract provides that Assignor is competent, experienced, and responsible Contractor to construct the project in accordance with the plans and specifications, in an expeditious manner that reasonably protects the public and adjacent property from the construction of the project; and

WHEREAS, Assignor has sold certain assets of its municipal services to Assignee on November 1, 2024, at which time Assignee assumed all rights, obligations, and responsibilities of Assignor under the Original Contract; and

WHEREAS, pursuant to Section 17. I. of the Contract, Assignor may assign its interest in the Original Contract, upon the written consent of the City; and

WHEREAS, pursuant to Section 17. H. of the Contract, the parties desire to amend the Original Contract to memorialize the assignment.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency and receipt of which are acknowledged, the parties agree as follows:

1. EFFECT OF AMENDMENT/EFFECTIVE DATE

- A. The parties ratify the terms and conditions of the Contract not inconsistent with this First Amendment, all of which are incorporated by reference as if set forth fully herein. This First Amendment modifies the sections of the Contract as identified herein. Where a section of the Original Contract is not identified, the terms as they appear in the Original Contract remain and apply.
- B. All references to this "Contract" in the Original Contract and this First Amendment mean and include both the Original Contract and this First Amendment.
- C. This First Amendment is effective as of the date the last party approves or executes it, as applicable (the "Effective Date"), and shall continue as otherwise provided in the Original Contract.

2. ASSIGNMENT

Effective November 1, 2024, Assignor hereby assigns to Assignee all of Assignor's rights, obligations, and responsibilities under the Original Contract, and Assignee hereby agrees to assume all of Assignor's obligations and responsibilities under the Original Contract, including but not limited to Assignor's obligations and responsibilities for all work performed under the Original Contract by Assignor before November 1, 2024.

3. ORIGINAL CONTRACT SECTION 13. - NOTICE

Section 13. of the Original Contract, titled "Notices," is amended in its entirety to read as follows:

Except as specified elsewhere in this Contract, all notices provided for in the Contract must be in writing and transmitted by FedEx, UPS, or by certified mail, return receipt requested to the following. A party may update its notice information by providing written notice to the other party.

For City of North Port, Florida:

City of North Port, Florida
Attn: City Manager
4970 City Hall Blvd.
North Port, Florida 34286

with a copy to:

City of North Port, Florida
Attn: City Attorney
4970 City Hall Blvd.
North Port, Florida 34286

For Insituform Technologies, LLC

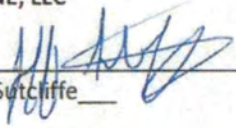
Insituform Technologies, LLC
Diane Partridge
580 Goddard Avenue
Chesterfield, MO
636-530-8000
dpartridge@aegion.com

IN WITNESS WHEREOF, the parties have executed this First Amendment as follows.

(Signature pages to follow)

ASSIGNOR:

MILLER PIPELINE, LLC

By: 

Name: Jeff Sutcliffe

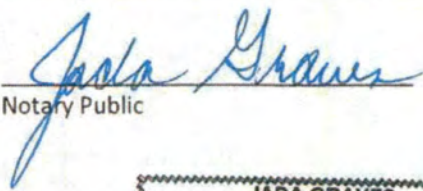
Title: CFO

SWORN ACKNOWLEDGEMENT

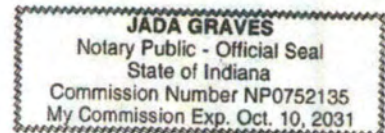
STATE OF Indiana

COUNTY OF Marion

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 2nd day of January 2025 by Jeff Sutcliffe (name), as Chief Financial Officer (title) for Miller Pipeline, LLC (entity).


Notary Public

X Personally Known OR Produced Identification
Type of Identification Produced



ASSIGNEE:

INSITUFORM TECHNOLOGIES, LLC

By: *Diane Partridge*

Name: Diane Partridge

Title: Contracting and Attesting Officer



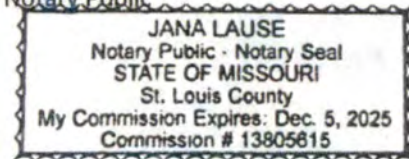
SWORN ACKNOWLEDGEMENT

STATE OF MISSOURI
COUNTY OF ST. LOUIS

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization,
this 2nd day of January 2025, by Diane Partridge (name), as
Contracting and Attesting Officer (title) for Insituform Technologies, LLC (entity).

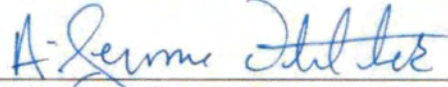
X Personally Known OR Produced Identification
Type of Identification Produced

Jana Lause
Notary Public



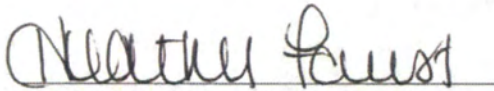
Approved by the City Commission of the City of North Port, Florida on January 14, 2025.

CITY OF NORTH PORT, FLORIDA



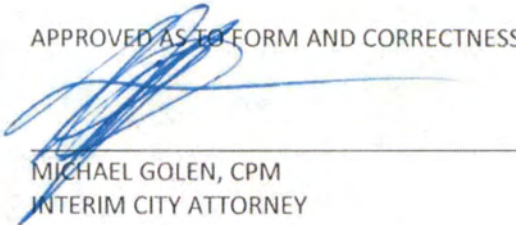
A. JEROME FLETCHER II, ICMA-CM, MPA
CITY MANAGER

ATTEST



HEATHER FAUST, MMC
CITY CLERK

APPROVED AS TO FORM AND CORRECTNESS



MICHAEL GOLEN, CPM
INTERIM CITY ATTORNEY

EXHIBIT C TO CONTRACT NO. 2023-40.003

FEE SCHEDULE

	CURED-IN-PLACE LINER		
1	Cured in Place Liner - 6" Dia. (6 mm thick)	LF	\$233.25
2	Cured in Place Liner - 8" Dia. (6 mm thick)	LF	\$62.25
3	Cured in Place Liner - 10" Dia. (6 mm thick)	LF	\$200.60
4	Cured in Place Liner - 12" Dia. (6 mm thick)	LF	\$207.00
5	Reinstate Service Lateral Connection	EA	\$207.30
6	Sealing Service Lateral Connection via Chemical Grouting	EA	\$375.00
7	Sealing Service Lateral Connection via Hydrophillic Rubber Seal	EA	\$4,937.50
	CURED-IN-PLACE SPOT REPAIR		
8	Cured-In-Place Spot Repair - 0-10' deep	LF	\$1,000.00
9	Cured-In-Place Spot Repair - >10' deep	LF	\$1,000.00
10	Reinstate Service Lateral Connection	EA	\$207.30
11	Sealing Service Lateral Connection via Chemical Grouting	EA	\$375.00
12	Sealing Service Lateral Connection via Hydrophillic Rubber Seal	EA	\$4,937.50
	MANHOLE REHABILITATION		
13	MH Rehabilitation (48" Dia.) - 0-6' deep	EA	\$4,396.00
14	MH Rehabilitation (48" Dia.) - 6-8' deep	EA	\$5,652.00
15	MH Rehabilitation (48" Dia.) - 8-10' deep	EA	\$6,908.00
16	MH Rehabilitation (48" Dia.) - 10-12' deep	EA	\$8,164.00
17	MH Rehabilitation (48" Dia.) - >12' deep	EA	\$9,414.00
	EPOXY MONOLITHIC MANHOLE LINING SYSTEM		
25	Epoxy MH Monolithic Lining (EMML) System (48" Dia.) - 0-6' deep	EA	\$4,396.00
26	Epoxy MH Monolithic Lining (EMML) System (48" Dia.) - 6-8' deep	EA	\$5,652.00
27	Epoxy MH Monolithic Lining (EMML) System (48" Dia.) - 8-10' deep	EA	\$6,908.00
28	Epoxy MH Monolithic Lining (EMML) System (48" Dia.) - 10-12' deep	EA	\$8,164.00
29	Epoxy MH Monolithic Lining (EMML) System (48" Dia.) - >12' deep	EA	\$9,414.00

	EPOXY MONOLITHIC LIFT STATION LINING SYSTEM		
30	Epoxy Lift Station Monolithic Lining (EMML) System (6' Dia.) - 0-15' deep	EA	\$15,072.00
31	Epoxy Lift Station Monolithic Lining (EMML) System (6' Dia.) - 15-20' deep	EA	\$18,840.00
32	Epoxy Lift Station Monolithic Lining (EMML) System (6' Dia.) - >20' deep	EA	\$23,550.00

33	Epoxy Lift Station Monolithic Lining (EMML) System (8' Dia.) - 0-15' deep	EA	\$18,840.00
34	Epoxy Lift Station Monolithic Lining (EMML) System (8' Dia.) - 15-20' deep	EA	\$25,120.00
35	Epoxy Lift Station Monolithic Lining (EMML) System (8' Dia.) - >20' deep	EA	\$31,400.00
37	Epoxy Lift Station MH Monolithic Lining (EMML) System (10' Dia.) - 0-15' deep	EA	\$23,550.00
38	Epoxy Lift Station Monolithic Lining (EMML) System (10' Dia.) - 15-20' deep	EA	\$31,400.00
39	Epoxy Lift Station Monolithic Lining (EMML) System (10' Dia.) - >20' deep	EA	\$39,250.00
40	Epoxy Monolithic Lining (EMML) System, not covered above	SQ FT	\$50.00
	MANHOLE RING AND COVERS		
41	Install City supplied manhole ring and cover, paved area, includes restoration	EA	\$1,750.00
42	Install City supplied manhole ring and cover, unpaved area	EA	\$1,250.00

Note 1 Rehabilitation unit costs include mobilization, all work to construct, test and inspect (including but not limited maintenance of traffic, taking samples and having them tested at a lab, cleaning/preparing pipe and manholes, CCTV post inspections, by-pass pumping).

Note 2 Quantities shown are for illustrative purposes and to establish a unit price for each specific item and do not necessarily represent the quantities of any specific work assignment that might result from this solicitation.