

City of Derby WPCA
Engineering Services
Monthly Engineering Report
December 17, 2025

2150155 Route 34 Sewer: CT DOT Project

- All main line piping installation complete. One manhole was paved over has been uncovered. Punchlist items remain. WPCA received all CCTV videos.

ENG20-0334 I/I Removal

- Phase 6: (I/I Removal): Project includes manhole repairs, lateral liner, and defects observed from staff during CMOM inspections.
- National Water Main Cleaning Co. awarded contract in the amount of \$244,223.
- Construction began week of 9/22/25
- Point repair complete on Laurel Lane
- Nine (9) Manhole frames and covers raised on David Humpfreys Road
- Awaiting CTDOT permit to complete remaining MH work

ENG23-3287 NPDES Permit Renewal

- Prepared CTDEEP NPDES Permit renewal application for the discharged from the WWTP. Application submitted to DEEP on 2/29/24. Approval process underway.

ENG24-1371 WWTP Aeration Blower

- Three (3) blowers installed and operational.
- Prepared and submitted grant application to the Connecticut Energy Efficiency Fund Energy Conscious Blueprint program for replacement of blowers. The estimated efficiency grant incentive is currently \$135,000 based on three (3) turbo blowers.

ENG24-1372 Naugatuck River Siphon Area Restoration

- Design and permitting assistance to address exposed inverted siphon piping system.
- Working with FEMA to investigate sources of project funding.
- Funding making its way through the FEMA approval process. Responded to questions.
- Met with DOT and Metro North Railroad.
- Will need easement agreement to cross tracks and occupy land in parking lot.
- Soil scientist completed wetland report which will be submitted to DEEP and Local IWWC

ENG24-1491 Wastewater Treatment Plant Upgrade

- 30% Design Preliminary Design drawings near completion
- Construction Sequencing of Plant Upgrades. Value Engineering Technical memo ongoing
- Updated Wastewater Treatment Design Computations
- 3D Model design underway
- Process Mechanical, Architectural, Structural and site design underway
- Received CTDEEP Approval dated 10/23,2025 for the Wastewater Facilities Plan.
- CTDEEP will release final payment to the City's ACH account in the amount of \$4,975.47.
- Developed RFP to retain the services of a Value Engineering Consultant.

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 10:10 am, Dec 15, 2025

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7

Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Engineers, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867
westonandsampson.com Tel: 978.532.1900

December 08, 2025

Project No: ENG24-1491

Invoice No: 12250741

Edward Abel
Superintendent
DERBY CT, CITY OF
Water Pollution Control Authority
1 Elizabeth Street
Derby, CT 06418

Project ENG24-1491 DERBY - WWTP UPGRADES DESIGN

Professional Services from October 25, 2025 through November 21, 2025

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
SURVEY	166,000.00	100.00	166,000.00	149,400.00	16,600.00
30% PREL. DESIGN	890,000.00	100.00	890,000.00	845,500.00	44,500.00
VALUE ENGINEERING	56,000.00	10.00	5,600.00	5,600.00	0.00
75% DESIGN DEVELOPMENT	1,060,000.00	23.00	243,800.00	159,000.00	84,800.00
GRANT ASSISTANCE	84,000.00	0.00	0.00	0.00	0.00
PERMITTING	119,000.00	0.00	0.00	0.00	0.00
90% FINAL DESIGN	743,000.00	0.00	0.00	0.00	0.00
100% BID DOCUMENT	162,000.00	0.00	0.00	0.00	0.00
Total Fee	3,280,000.00		1,305,400.00	1,159,500.00	145,900.00
			Total Fee		145,900.00
			TOTAL THIS INVOICE		145,900.00

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Payment is due 30 days from Invoice Date

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Weston & Sampson Engineers, Inc.



55 Walkers Brook Drive, Suite 100, Reading, MA 01867
westonandsampson.com Tel: 978.532.1900

December 08, 2025

Project No: ENG24-0623
Invoice No: 12250739

Edward Abel
Superintendent
DERBY CT, CITY OF
Water Pollution Control Authority
1 Elizabeth Street
Derby, CT 06418

Project ENG24-0623 DERBY, CT - PHASE 6 I&I REMOVAL
Professional Services from October 25, 2025 through November 21, 2025

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE A - DESIGN	24,000.00	100.00	24,000.00	24,000.00	0.00
PHASE B - BID	8,000.00	100.00	8,000.00	8,000.00	0.00
PHASE C - CONSTRUCTION	16,000.00	75.00	12,000.00	8,000.00	4,000.00
Total Fee	48,000.00		44,000.00	40,000.00	4,000.00
Total Fee					4,000.00
TOTAL THIS INVOICE					4,000.00

Outstanding Invoices

Number	Date	Balance
10250288	10/3/2025	1,600.00
Total		1,600.00

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**City of Derby Water Pollution Control Authority
Monthly Report for the December 2025 Meeting**

❖ **Collection System (November 2025)**

- Responded to a total of 45 CBYD tickets with 3 emergency tickets.
- Responded to a total of 6 call outs with 5 emergency after-hour call outs.

❖ **Waste-Water Treatment Plant (November 2025)**

- Average Flow = 1.12 million gallons per day
- Total Flow = 33.73 million gallons, Max Daily Flow = 1.28 million gallons per day
- Average Total Nitrogen = 46 lbs./day, Permit Limit = 71 lbs./day (Annual Avg = 70.3/day)
- Average Effluent BOD = 8.1 mg/l (permit <30 mg/l)
- Average Suspended Solids = 7 mg/l (permit = 30 mg/l)
- Average Turbidity = 3.5

❖ **Maintenance**

- Repaired service water leak in flow metering building
- North primary clarifier taken offline to replace motor.
- Routine maintenance completed for headworks pump #2
- Working on safety item punch list from plant walk through and air quality assessment

❖ **General**

- Average % solids with new press 21.62%
- Continuing to work with FEMA for disaster damage assistance for East Derby Siphon
- Continuing to work with DEEP, CTDOT, and Metro North for all proper permits for East Derby Siphon repair
- Plant pickup truck replacement quote

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City of Derby
 Check/Voucher Register
 05 - Enterprise Funds (WPCA)
 10400 - Cash WPCA
 APS
 From 11/13/2025 Through 12/10/2025

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
12877	11/13/2025	PACE ANALYTICAL SERVICES	1,331.69	WPCA Lab Sample Analysis
12878	11/13/2025	APOLLO SAFETY INC	4,575.00	WPCA RKI Instruments
12879	11/13/2025	CINTAS CORPORATION	44.72	WPCA Uniform Service
12880	11/13/2025	dba ENVIRONMENTAL TRAINING & CONSULTING	600.00	11/04/25 Weston & Sampson After-Meeting Meeting
	11/13/2025	dba ENVIRONMENTAL TRAINING & CONSULTING	625.00	WPCA Plant Instruction 11/12/25
12881	11/13/2025	FRONTIER	175.81	WPCA Phones 10/25-11/24
12882	11/13/2025	GENERAL MUFFLER	228.63	WPCA Battery
	11/13/2025	GENERAL MUFFLER	2,136.32	WPCA Grease Fun & Grease/Oil
	11/13/2025	GENERAL MUFFLER	8.76	WPCA Grease Gun Hose
12883	11/13/2025	GRAINGER *	253.35	WPCA Plant Supplies
	11/13/2025	GRAINGER *	121.14	WPCA Weighing Dishes
12884	11/13/2025	LOWES *	772.87	WPCA Plant Maintenance Supplies
12885	11/13/2025	PHOENIX ENVIRONMENTAL LAB	1,304.00	WPCA Lab Sample Analysis
12886	11/13/2025	PMA COMPANIES INC *	10,031.40	WPCA Workers Comp Claims
12887	11/13/2025	STAMFORD WPCA REGIONAL	325.20	WPCA Lab Sample Analysis
12888	11/13/2025	SYNAGRO NORTHEAST INC	15,790.91	WPCA OCT 2025 Sludge Cake Disposal/Transport
12889	11/24/2025	58 DERBYSHIRE LLC	27.00	SU & CF Refund 2025-17-0001512
12890	11/24/2025	GUERRIERO CARMELLINA & RICHARD	128.50	SU & CF Refund 2025-17-0001439
12891	11/24/2025	SROA 86 PERSHING CT LLC	128.50	SU & CF Refund 2025-17-0002956
12892	12/2/2025	AARON ASSOCIATES OF CT	4,550.00	WPCA WWTP Upgrades
	12/2/2025	AARON ASSOCIATES OF CT	1,680.00	WWTP Upgrades
12893	12/2/2025	AIRGAS USA *	62.83	WPCA Plant Maintenance
12894	12/2/2025	AMAZON CAPITAL SERVICES	268.44	WPCA Plant Supplies
12895	12/2/2025	APOLLO SAFETY INC	4,550.00	WPCA Plant Maintenance
	12/2/2025	APOLLO SAFETY INC	508.36	WPCA Plant Supplies
12896	12/2/2025	CINTAS CORPORATION	134.16	WPCA Uniform Service
12897	12/2/2025	D'AMATO CONSTRUCTION COMPANY INC	35,165.01	WWTP Solids Handling Upgrades P ENG24-0267
12898	12/2/2025	EDWARD R ABEL	500.00	WPCA Annual Clothing Allotment 2025-2026
12899	12/2/2025	EDWARDS ANSWERING SEV INC	59.60	WPCA Answering Service 11/28-12
12900	12/2/2025	ERIC ZELANIN	500.00	WPCA Annual Clothing Allotment 2025-2026
12901	12/2/2025	EVERSOURCE	352.75	1 Caroline St Gas 10/09-11/10
	12/2/2025	EVERSOURCE	172.41	140 Roosevelt Dr Gas 10/09-11/10
12902	12/2/2025	FRONTIER	178.32	14 Patty Ann Terr Phone Service 11/21-12/20
12903	12/2/2025	GRAINGER *	567.51	WPCA Plant Maintenance
12904	12/2/2025	GREENE SEAN	500.00	WPCA Annual Clothing Allotment 2025-2026
12905	12/2/2025	IACUONE STEPHEN	500.00	WPCA Annual Clothing Allotment 2025-2026
12906	12/2/2025	JOHNSON CONTROLS FIRE PROTECTION	1,093.40	WPCA Annual Fire Alarm Contract
12907	12/2/2025	JOSEPH R. BUZELLE	500.00	WPCA Annual Clothing Allotment 2025-2026
12908	12/2/2025	KINSLEY GROUP INC	1,092.50	WPCA Pump Station Maintenance

Date: 12/10/25 01:20:52 PM

Page: 1

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 APS

From 11/13/2025 Through 12/10/2025

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
12909	12/2/2025	LANZARO ANTHONY	500.00	WPCA Annual Clothing Allotment 2025-2026
12910	12/2/2025	MAX NOWICKI	500.00	WPCA Annual Clothing Allotment 2025-2026
12911	12/2/2025	PHOENIX ENVIRONMENTAL LAB	1,263.00	WPCA Lab Sample Analysis
12912	12/2/2025	PRIHODA ROBERT	500.00	WPCA Annual Clothing Allotment 2025-2026
12913	12/2/2025	Quality Data Service	360.00	WPCA Ratebooks & Binding
12914	12/2/2025	RARO MOTOR CAR LLC	288.90	WPCA 2019 Ford Oil Change
12915	12/2/2025	REGIONAL WATER AUTHORITY	67.75	1 Caroline St Water (DPW) 10/08-1
	12/2/2025	REGIONAL WATER AUTHORITY	35.25	Caroline St Water (WPCA) 10/08-1
12916	12/2/2025	SAFERITE SOLUTIONS INC	520.00	WPCA Plant Maintenance
12917	12/2/2025	SANTO BARBAGIOVANNI JR	500.00	WPCA Annual Clothing Allotment 2025-2026
12918	12/2/2025	SANTO BARBAGIOVANNI SR	500.00	WPCA Annual Clothing Allotment 2025-2026
12919	12/2/2025	TROY INDUSTRIAL SOLUTIONS	364.63	WPCA Plant Maintenance
12920	12/2/2025	UNITED ILLUMINATING	5,508.46	1 Caroline St Pump WTR Electricity (WPCA) 10/17-11/19
	12/2/2025	UNITED ILLUMINATING	1,253.38	145 Roosevelt Dr (WPCA) Electricit 10/16-11/17
	12/2/2025	UNITED ILLUMINATING	246.26	24 Division St Pump 2 Electricity 10/16-11/17
	12/2/2025	UNITED ILLUMINATING	302.56	25 Burtville Ave Electricity 10/16-1
12921	12/2/2025	USA BLUE BOOK	945.13	WPCA Lab Supplies
12922	12/2/2025	WESTON/SAMPSON ENGINEERS	149,000.00	8/23-9/26 WWTP Ugrades proj. ENG24-1491
	12/2/2025	WESTON/SAMPSON ENGINEERS	3,200.00	9/27-10/24 Proj. ENG24-0623 Phas I&I Removal
	12/2/2025	WESTON/SAMPSON ENGINEERS	8,800.00	9/27-10/24 Proj. ENG24-1372 Rive Restoration
	12/2/2025	WESTON/SAMPSON ENGINEERS	137,800.00	9/27-10/24 Proj. ENG24-1491 WW Ugrades Design
12923	12/10/2025	MISSION COMMUNICATIONS	563.40	Service Period: 6/01/25 for 12 Mor

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 APV
 From 11/13/2025 Through 12/10/2025

Check Number	Document Date	Vendor Name	Check Amount	Transaction Description
12909	12/2/2025	LANZARO ANTHONY	(500.00)	WPCA Annual Clothing Allotment 2025-2026
		Total 10400 - Cash WPCA	404,062.81	
		Total 05 - Enterprise Funds (WPCA)	404,062.81	
Report Total			404,062.81	

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Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com



Quote Number: **251121002.1**

Fleet Nr:

STATE CONTRACT NO: 24PSX0110

Make	MY	Contract Base Model	Contract Price
Ford	2026	F-250 Regular Cab 4X4 (F2B) 142" WB - 56" CA	\$ 41,818.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	X2B-XLT 148	Upgrade from base model - F-250 Super cab 4x4 (X2B) XLT - 148" wheelbase	\$ 6,080.00
2	E9	Argon Blue Metallic	\$ 395.00
3	3S	40/20/40 Cloth Medium Dark Slate	\$ -
4	99A	6.8L DEV V8 Gas engine	\$ -
5	44F	Ten speed Automatic Trans	\$ -
6	STD	SYNC 4 includes digital owners manual	\$ -
7	STD	Cruise Control	\$ -
8	52B	Trailer Brake Controller (incl. Smart Trailer Tow Connector)	\$ -
9	STD	Power Equipment Group - Manually Telescoping, Folding Trailer Tow Mirrors with Power/Heated Glass, Heated Convex Spotter Mirror, Integrated Clearance Lamps/Turn Signals	\$ -
10	STD	Spare Key - One (1)	\$ -
11	473	Snow Plow Prep	\$ 350.00
12	67B	HD Alternator - 410 amp	\$ 215.00
13	X3E	3.73:1 Locking Rear Axle	\$ 430.00
14	TDX	AT Tires	\$ 265.00
15	592	Roof Clearance Lights	\$ 150.00
16	43C	110 v / 400 watt inverter	\$ -
17	188	Cab Steps	\$ 445.00
18	86M	Medium-duty Battery	\$ 210.00
19	66S	Upfitter Switches	\$ 250.00
20	76S	Remote Start	\$ 250.00
21	76C	Back Up Alarm	\$ 230.00
22			\$ -
23			\$ -
24			\$ -
25			\$ -
Total Options per Contract Price (list price)			\$ 9,270.00
Total Factory Options Discount (6%)			\$ (556.20)
Total Options per Contract Price (net price)			\$ 8,713.80

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Phone: 860.727.6302
www.gengras.com



Quote Number: **251121002.1**

Aftermarket Accessories

	Vendor / Manufacturer	Hours	Description	Net Price
1	Reading	2.0	Install Reading Class II Service Body with specifications marked with an "x" on following page	\$ 31,548.00
2		0.0		\$ -
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
Total Hours		2.0		
<i>Total Aftermarket Options (list price)</i>				\$ 31,548.00
<i>Total Aftermarket Options Mark-up (5%)</i>				\$ -
<i>Total Hours x \$110 / hour rate</i>				\$ 220.00
Total Net Aftermarket Options plus Total Labor				\$ 31,768.00

Trade Allowance

Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
Total Trade in Allowance				\$ -

Comments:

Budget price for discussion purposes only

Additional fees / Charges

State of CT Trade in Assessment (Note: Fee is payable to State of CT):		\$ -
Dealer Conveyance Fee (\$899.00)		\$ -
Registration Fee (estimated, actual cost will appear on your final invoice)		\$ -
DMV Inspection Fee (as required)		\$ -
Total Additional Fees		\$ -
Customer:	Town of Derby	
FIN Code:	QK754	
VIN:		
Total (per unit)		\$ 82,299.80
Quantity	1	Grand Total (all) \$ 82,299.80

This quote valid for 30 days from the date created

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 10:11 am, Dec 15, 2025

11

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READING 82FASW CLASSIC II STEEL SERVICE BODY

40" SRW C/A REQUIRED

STANDARD FEATURES

BODY LENGTH: 82" BODY WIDTH: 77.5"

COMPARTMENT HEIGHT: 40" COMPARTMENT DEPTH: 14.5" LOAD FLOOR WIDTH: 48.5"

COMPLETE STAINLESS STEEL PADDLE LATCHES WITH ROTARY LOCKS

A60 GALVANNEALED STEEL, E-COAT IMMERSION PRIMING

PATENTED HIDDEN HINGES WITH OVERLAPPING DOOR CONSTRUCTION

FLUSH MOUNTED LED TAILLIGHTS

REMOVEABLE STAINLESS STEEL TAILGATE KNEE BRACE

NITROGEN GAS STRUT DOOR HOLDERS ON VERTICAL DOORS

FULLY PRIMED & UNDERCOATED UNDERSTRUCTURE

DUAL PRO DOOR SEALS WITH 5/8" AUTOMOTIVE GRADE RUBBER DOOR SEAL

STANDARD SHELVING & DIVIDERS

P77 A60 GALV SRW POOCHED STEEL BUMPER

READING 6 YEAR LIMITED WARRANTY

READING FACTORY POWDER COAT WHITE

INCLUDES AFTERMARKET FUEL DELIVERY KIT, BCM FLASH

COMPLETE, INSTALLED & DELIVERED

\$15,966.00

FORD INTERIM P.D.I.

inc.

PAINT BODY ARGON BLUE - EXTERIOR

OPTIONS: (SELECT FROM LIST BELOW)

UPGRADE TO 100% ALUMINUM CLASSIC II SERVICE BODY **\$1,468.00**

SPRAY LINER APPLIED TO CARGO AREA, COMPARTMENTS TOPS & BUMER **\$1,283.00**

REMOUNT FORD OEM CAMERA **\$165.00**

AMBER/GREEN WHELEN MINI LIBERTY LIGHT BAR **\$2,432.00**

WIRED TO UPFITTER SWITCH

MOUNTED TO BLACK HEAD RACK, BACK RACK, NO LIGHTS

4 CORNER AMBER/GREEN WHELEN LED WARNING LIGHTS **\$1,077.00**

2X GRILL, 2X REAR OF BODY

WIRED TO SEPARATE UPFITTER SWITCHES

LED STRIP LIGHTING IN COMPARTMENTS, WIRED TO UPFITTER SWITCH **\$1,080.00**

FISHER 8' HDW YELLOW STRAIGHT PLOW, HALOGENS LIGHTS, HH CONTROL **\$7,588.00**

FISHER 10" RUBBER PLOW SNOW DEFLECTOR **\$489.00**

2X REAR FACING AUX WORK LIGHTS, WIRED TO REVERSE CIRCUIT **\$505.00**

TOMMY GATE G2-54-1342 EA38 LIFTGATE **\$5,573.00**

1300# CAPACITY, ALUMINUM BI-FOLD PLATFORM

FISHER NO-DRILL CUPHOLDER PLOW CONTROL MOUNT **\$85.00**

TOTAL MSRP WITH SELECTED OPTIONS =

\$31,548.00

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Quote Number: **251121002**

Fleet Nr:

STATE CONTRACT NO: 24PSX0110

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All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	W2B - XLT160	Upgrade from base model - F-250 Crew cab 4x4 (W2B) XLT - 160" wheelbase	\$ 9,035.00
2	E9	Argon Blue Metallic	\$ 395.00
3	35	40/20/40 Cloth Medium Dark Slate	\$ -
4	99A	6.8L DEV V8 Gas engine	\$ -
5	44F	Ten speed Automatic Trans	\$ -
6	STD	SYNC 4 includes digital owners manual	\$ -
7	STD	Cruise Control	\$ -
8	52B	Trailer Brake Controller (incl. Smart Trailer Tow Connector)	\$ -
9	STD	Power Equipment Group - Manually Telescoping, Folding Trailer Tow Mirrors with Power/Heated Glass, Heated Convex Spotter Mirror, Integrated Clearance Lamps/Turn Signals	\$ -
10	STD	Spare Key - One (1)	\$ -
11	473	Snow Plow Prep	\$ 350.00
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15	592	Roof Clearance Lights	\$ 150.00
16	43C	110 v / 400 watt inverter	\$ -
17	18B	Cab Steps	\$ 445.00
18	86M	Medium-duty Battery	\$ 210.00
19	665	Upfitter Switches	\$ 250.00
20	765	Remote Start	\$ 250.00
21	76C	Back Up Alarm	\$ 230.00
22			\$ -
23			\$ -
24			\$ -
25			\$ -
Total Options per Contract Price (list price)			\$ 12,225.00
Total Factory Options Discount (6%)			\$ (733.50)
Total Options per Contract Price (net price)			\$ 11,491.50

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Aftermarket Accessories

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1	Reading	2.0	Install Reading Class II Service Body with specifications marked with an "x" on following page	\$ 30,080.00
2		0.0		\$ -
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
Total Hours		2.0		
<i>Total Aftermarket Options (list price)</i>				\$ 30,080.00
<i>Total Aftermarket Options Mark-up (5%)</i>				\$ -
<i>Total Hours x \$110 / hour rate</i>				\$ 220.00
Total Net Aftermarket Options plus Total Labor				\$ 30,300.00

Trade Allowance

Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
Total Trade in Allowance				\$ -

Comments:

Budget price for discussion purposes only

Additional fees / Charges

		State of CT Trade in Assessment (Note: Fee is payable to State of CT):	\$ -		
		Dealer Conveyance Fee (\$899.00)	\$ -		
		Registration Fee (estimated, actual cost will appear on your final invoice)	\$ -		
		DMV Inspection Fee (as required)	\$ -		
		Total Additional Fees	\$ -		
Customer:	Town of Derby				
FIN Code:	QK754				
VIN:					
			Total (per unit)	\$ 83,609.50	
Quantity	1			Grand Total (all)	\$ 83,609.50

This quote valid for 30 days from the date created

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READING 82FASW CLASSIC II STEEL SERVICE BODY

40" SRW C/A REQUIRED

STANDARD FEATURES

BODY LENGTH: 82" BODY WIDTH: 77.5"

COMPARTMENT HEIGHT: 40" COMPARTMENT DEPTH: 14.5" LOAD FLOOR WIDTH: 48.5"

COMPLETE STAINLESS STEEL PADDLE LATCHES WITH ROTARY LOCKS

A60 GALVANNEALED STEEL, E-COAT IMMERSION PRIMING

PATENTED HIDDEN HINGES WITH OVERLAPPING DOOR CONSTRUCTION

FLUSH MOUNTED LED TAILLIGHTS

REMOVEABLE STAINLESS STEEL TAILGATE KNEE BRACE

NITROGEN GAS STRUT DOOR HOLDERS ON VERTICAL DOORS

FULLY PRIMED & UNDERCOATED UNDERSTRUCTURE

DUAL PRO DOOR SEALS WITH 5/8" AUTOMOTIVE GRADE RUBBER DOOR SEAL

STANDARD SHELIVING & DIVIDERS

P77 A60 GALV SRW POOCHED STEEL BUMPER

READING 6 YEAR LIMITED WARRANTY

READING FACTORY POWDER COAT WHITE

INCLUDES AFTERMARKET FUEL DELIVERY KIT, BCM FLASH

COMPLETE, INSTALLED & DELIVERED

\$15,966.00

FORD INTERIM P.D.I.

inc.

PAINT BODY ARGON BLUE - EXTERIOR

OPTIONS: (SELECT FROM LIST BELOW)

UPGRADE TO 100% ALUMINUM CLASSIC II SERVICE BODY

\$1,468.00

SPRAY LINER APPLIED TO CARGO AREA, COMPARTMENTS TOPS & BUMER

\$1,283.00

REMOUNT FORD OEM CAMERA

\$165.00

AMBER/GREEN WHELEN MINI LIBERTY LIGHT BAR

\$2,432.00

WIRED TO UPFITTER SWITCH

MOUNTED TO BLACK HEAD RACK, BACK RACK, NO LIGHTS

4 CORNER AMBER/GREEN WHELEN LED WARNING LIGHTS

\$1,077.00

2X GRILL, 2X REAR OF BODY

WIRED TO SEPARATE UPFITTER SWITCHES

LED STRIP LIGHTING IN COMPARTMENTS, WIRED TO UPFITTER SWITCH

\$1,080.00

FISHER 8' HDW YELLOW STRAIGHT PLOW, HALOGENS LIGHTS, HH CONTROL

\$7,588.00

FISHER 10" RUBBER PLOW SNOW DEFLECTOR

\$489.00

2X REAR FACING AUX WORK LIGHTS, WIRED TO REVERSE CIRCUIT

\$505.00

TOMMY GATE G2-54-1342 EA38 LIFTGATE

\$5,573.00

1300# CAPACITY, ALUMINUM BI-FOLD PLATFORM

FISHER NO-DRILL CUPHOLDER PLOW CONTROL MOUNT

\$85.00

TOTAL MSRP WITH SELECTED OPTIONS =

\$30,080.00

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 10:11 am, Dec 15, 2025

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