



PLEASANT VALLEY
SERVICE CENTER
1931 US-44
PLEASANT VALLEY, NY 12569
PH: 845-635-1314
MVR # 7125925

*** Customer Review ***
Date / Time: 1/22/2026 10:35:29AM
Repair Order: 6748
Customer: 0315334000
Branch: PTV
Invoice Total: \$ 6,903.28

Charge
Page 1 of 2

Bill To: TOWN OF BEEKMAN HWY DEPT
4 MAIN ST
POUGHQUAG, NY 12570-5628
Shop: 0 Fax: 8457245406

Ship To: TOWN OF BEEKMAN HWY DEPT
4 MAIN ST
POUGHQUAG, NY 12570-0000

<u>Customer P/O</u>	<u>Created By</u> jpalermo	<u>Completion Date</u>
---------------------	-------------------------------	------------------------

Unit Number: 10	Model Year: 2018	Make/Model: MACK TRUCKS CV713
Type: TRUCK	VIN: 1M2AX02C3JM002970	

Task: 1 002-000 CHECK & ADVISE - CLUTCH Department: SERVICE CENTER

Complaint: CHECK OUT TRUCK FOR CLUTCH FAILURE

Cause: R/R DRIVELINE AND TRANSMISSION

AND HYDROLICE LINES UNDER TRANSMISSION TO GET ACCESS TO REMOVE TRANSMISSION TO GET ACCESS TO REMOVE
AND REPLACE COMPLETE CLUTCH ASSEMBLY, MACHINE FLYWHEEL
REPLACE PILOT BEARING.

Correction: THIS IS A LABOR CHARGE WITH OUT LOOKING AT IT. IT COULD BE MORE OR LESS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	FLYWHEEL	FLYWHEEL TURNING	Misc	1.00	75.00	75.00
	30892591	INSTALLATION 1552 2.00 EP	Part	EA	1,709.39	1,709.39
	306FF	ADVA				
	TT537	BEARING	Part	EA	27.82	27.82
	22086413	HINGE CLUTCH BRAKE 2"	Part	EA	34.53	34.53
		CRANK SEAL	Part	EA	174.04	174.04



PLEASANT VALLEY
SERVICE CENTER
1931 US-44
PLEASANT VALLEY, NY 12569
PH: 845-635-1314
MVR # 7125925

*** Customer Review ***
Date / Time: 1/22/2026 10:35:29AM
Repair Order: 6748
Customer: 0315334000
Branch: PTV
Invoice Total: \$ 6,903.28

Charge
Page 2 of 2

Bill To: TOWN OF BEEKMAN HWY DEPT
4 MAIN ST
POUGHQUAG, NY 12570-5628
Shop: 0 Fax: 8457245406

Ship To: TOWN OF BEEKMAN HWY DEPT
4 MAIN ST
POUGHQUAG, NY 12570-0000

Customer P/O

Created By
jpalermo

Completion Date

Totals

Total Parts:	\$1,945.78
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$4,650.00
Total Miscellaneous:	\$75.00
Total Shop Supplies:	\$232.50
Invoice Subtotal:	\$6,903.28
Total Tax:	\$0.00
Invoiced Total:	\$6,903.28

Payment Method
Charge

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days.

WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE: _____

DATE: _____

ESTIMATE

4 SAINTS PERFORMANCE 9

4SAINTSPERFORM@gmail.com

+1 (888) 413-4420



Bill to

TOWN OF BEEKMAN HIGHWAY DEPT.
4 MAIN ST.
POUGHQUAG, NEW YORK 12570

Ship to

TOWN OF BEEKMAN HIGHWAY DEPT.
4 MAIN ST.
POUGHQUAG, NEW YORK 12570

Estimate details

Estimate no.: 1049

Estimate date: 01/21/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle Information	2018 MACK 10.8L DUMP TRUCK VIN#: JM00297 MILEAGE: 35698	1	\$0.00	\$0.00
2.		Labor	DUE TO THE HIGH DEPEND THERE IS A 21 DAY LEAD PERIOD TO PERFORM WORK ON VEHICLE. DIAGNOSIS SHIFTING PROBLEM, FOUND CLUTCH WORN BEYOND SPEC. REMOVE AND REPLACE CLUTCH, THROW OUT BEARING AND PILOT BEARING. SPEC. FLYWHEEL AND HAVE CUT. ADJUST CLUTCH TO SPEC.	19	\$175.00	\$3,325.00
3.		Shop Supply Kit	Inventory	1	\$40.95	\$40.95
4.		Brake Clean	Per can	4	\$9.75	\$39.00
5.		Heavy Duty clutch		1	\$1,789.90	\$1,789.90
6.		Bearing		1	\$166.98	\$166.98
7.		Outside Labor	SPEC AND CUT FLYWHEEL	1	\$150.00	\$150.00
Subtotal						\$5,511.83
Sales tax						\$447.84

ER DAVIS LTD
2509 RT.55, POB 718
POUGHQUAG, NY. 12570
Phone: 845-223-3514 Fax: 845-223-7736
SINCE 1978

INVOICE

39048

Org. Est. # 059672
DMV7039874
DMV7013240

INVOICE

Printed Date: 01/21/2026

Work Completed: 01/21/2026

BEEKMAN HIGHWAY DEPT

4 MAIN ST

Poughquag, NY 12570

Home 000-724-5300 122

2018 MAC - GU712 -

Lic # :

Odometer In : 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
CLUTCH KIT 111	1.00	1,451.35	1,451.35	R&R CLUTCH ASY BE 3 TO 4 WEEKS OUT	24.00	3,214.80
FLYWHEEL 111	1.00	945.47	945.47			
PILOT BEARING 111	1.00	62.40	62.40			
BG SYNTHETIC TRANSMISSION FLUID BG	5.00	81.00	405.00			
CLUTCH BRAKE 111	1.00	46.60	46.60			
SHIPPING 111	1.00	225.00	225.00			

Org. Estimate 6,545.48 Revisions 0.00 Current Estimate 6,545.48

Labor: 3,214.80
Parts: 3,135.82

SubTotal: 6,350.62
Tax: 515.99
Total: 6,866.61
Bal Due: \$6,866.61

[Payments -]

GOD BLESS AMERICA

Vehicle Received: 1/21/2026

Customer Number : 4005

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM THE CLOSING DATE OF STATEMENT. THE FINANCE CHARGES BY AS PERIODIC RATE OF 1.5% PER MONTH WHICH IS THE ANNUAL PERCENTAGE OF 18% APPLIED TO UNPAID BALANCE

Signature _____ Date _____

Email Address: erdavisltd@aol.com

Stronghold / TRK
 41 Commerce Drive
 Carmel Hamlet, NY 10512
 info@strongholdmechanicalny.com
 9142358280

STRONGHOLD
MECHANICAL
 TRUCK & EQUIPMENT REPAIR

Estimate **TRK-1061**

Date: **1/19/2026**

Description: Estimate prepared for Kevin

Bill To
 Town of Beekman

P: (845) 724-5300

Remit Payment To
 Stronghold
 41 Commerce Drive
 Carmel Hamlet, NY 10512

Service Order	Purchase Order	Service Writer	Authorizer	
TRK-1061		McDermott, Keith		
Item	Description	Quantity	Rate	Amount
Labor	Remove and replace clutch assembly with flywheel. This is a preliminary estimate with minimal parts for procedure completion. This estimate does not take into account environmental impacts on components for removal or components worn past service life. This estimate includes removal of all necessary components for clutch and flywheel components with a 4wd system in unit specified by customer.	18.00000	\$175.00	\$3,150.00
Parts	Clutch kit	1	\$1,451.348	\$1,451.35
Parts	Flywheel	1	\$945.464	\$945.46
Parts	Transmission fluid per gallon	5	\$80.998	\$404.99
Parts	Pilot bearing	1	\$62.40062	\$62.40
Parts	Waste oil/ coolant disposal per gal	5	\$2.99	\$14.95
Parts	Clutch brake	1	\$46.60	\$46.60
Parts	Freight	1	\$206.25	\$206.25
	Shop Supplies			\$154.35

this estimate in part or its entirety, you are acknowledging acceptance of the terms and conditions of this warrantee.

NO WARRANTY ON DISCOUNTED WORK.

NO WARRANTY ON ANY JOB UTILIZING ANY USED PARTS

NO WARRANTY ON ANY JOB UTILIZING ANY CUSTOMER SUPPLIED PARTS

ENGINE AND TRANSMISSION WORK ARE WARRANTEED DIRECTLY FROM THE MANUFACTURER OR REBUILDER AND STRONGHOLD NEITHER OFFERS, NOR IMPLIES ANY WARRANTY OUTSIDE OF STRONGHOLD'S WORKMANSHIP. ANY WARRANTY WORK REQUESTED, AND NOT COVERED BY THE ENGINE OR TRANSMISSION MANUFACTURER, OR REBUILDER IS BILLED AT REGULAR SHOP RATES.

PATRICIA TROY

PROFESSIONAL SUMMARY

Detail-oriented and dependable administrative professional with experience supporting office operations, managing confidential records, and coordinating complex schedules. Highly organized with strong attention to detail and a proven ability to work efficiently in fast-paced environments. Bachelor of Arts in Psychology with a professional, discreet, and service-focused approach.

PROFESSIONAL EXPERIENCE

Household Manager — Elysabeth Vineyards

2019–Present

- Oversee daily estate operations, schedules, and logistics to ensure smooth functioning
- Coordinate calendars, appointments, and transportation
- Maintain organized records, inventories, and operational systems
- Coordinate with service providers and resolve issues promptly
- Implement procedures to improve efficiency and time management

Home Health Care Provider — Private Clients

2017–2021

- Maintained detailed and accurate client documentation and daily activity logs
- Communicated clearly with families and care teams regarding schedules and care updates
- Demonstrated reliability, discretion, and strong time management

Administrative Assistant — St. Lawrence Properties

2012–2013

- Provided clerical and administrative support including data entry and document management
 - Maintained accurate records and handled confidential information with discretion
 - Assisted with office correspondence and daily administrative tasks
 - Organized and maintained filing systems for efficient retrieval
-

EDUCATION

Bachelor of Arts in Psychology

SUNY New Paltz, 2013

KEY SKILLS

- | | |
|-------------------------------------|----------------------------------|
| • Data Entry & Record Keeping | • Office & Clerical Support |
| • Filing & Documentation | • Customer & Client Service |
| • Confidential Information Handling | • Time Management & Organization |