

**Mission Springs Water District
Contract Task Order No.: 1 - AMENDMENT NO. 1**

Contractor: L.O. Lynch Quality Wells and Pumps, Inc.	Date of Request: February 17, 2026
Contract Project Title or Prime Contract: On-Call Well and Booster Maintenance and Repair Services	
Task Order Title (if different than original): Well 27 Motor & Pump Rehab and Repairs	Contract/PO Number: N/A
DIR Project #: 20250584046	Period of Performance: January 20, 2026 - June 30, 2026
Original Task Order Amount: \$69,566.00	Original Contract Price: \$150,000.00
Amendment No. 1 Task Order Amount: \$208,302.60 (inclusive of a 10% contingency in the amount of \$18,936.60)	Change Order No. 1 Price Increase: \$957,875.05
Total Not-to-Exceed Contract Amount: \$1,107,875.05	Original Remaining Contract Balance: \$80,434.00
Amendment No. 1 Remaining Contract Balance: \$899,572.45	BID #/Job #: Job #: 11899
Summary of work to be performed for task order: See attached estimate no. 23590.	
Requested By: Danny Friend	Accepted By: Brian E. Macy
MSWD Contract Manager: Danny Friend	Phone Number: (760) 404-8023
Contractor Project Manager: Phil Lucas	Phone Number: (951) 654-7724
AUTHORIZED SIGNATURES	
Mission Springs Water District	Contractor
Print Name: Brian E. Macy	Print Name:
Signature:	Signature:
Title: General Manager	Title:
Date:	Date:

L.O. LYNCH

Quality Wells and Pumps, Inc.

Mud & Air Drilling • Well Cleaning • Repairing • Design • Construction

Contractors License
No. 740156

856 W. Seventh St.
San Jacinto, CA 92582

951-654-7724 Toll Free 888-654-7724 Fax 951-654-2060



A credit card convenience fee up to 3.0% will be applied to all transactions. This fee is charged to cover the costs associated with credit card processing. E-Checks and Debit cards may be subject to lower fees- Please call 951-654-7724 to pay with E-Check or Debit Cards.

Pump Estimate

Date	Estimate #
1/15/2026	21812

Customer Phone	Customer Fax
760-668-4947	
Ship To	

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR PUTTING A NEW MOTOR ON WELL 27 AND TO PULL THE PUMP FROM THE WELL.			0.00	0.00
MOBILIZATION	MOB/DEMOB FEE	1	ea	1,750.00	1,750.00
HO200V2SLH	200HP U.S PE MOTOR (TURBINE)	1	ea	31,516.00	31,516.00
LPS200	LABOR - TO PULL WELL 27 PUMP EQUIPMENT	1	hr	8,000.00	8,000.00
INSPECTION	INSPECT COLUMN, SHAFTING, AND PUMP FOR REPAIR PARTS NEEDED (ESTIMATE TO BE SENT AFTER INSPECTION FOR PARTS NEEDED)	1	hr	700.00	700.00
EMDS	ELECTRO-MAGNETIC-DEFECTO-SCOPE	1	ea	8,500.00	8,500.00
VIDEO WELL	VIDEO WELL	1		1,600.00	1,600.00
DISINFECTION	DISINFECTION	1	ea	9,500.00	9,500.00
LPS200	LABOR - TO RE-INSTALL WELL 27 PUMP EQUIPMENT	1	hr	8,000.00	8,000.00
Note	** ALL PRICING IS PRICED FOR PREVAILING WAGE RATES **			0.00	0.00
Signature	Please indicate acceptance of this estimate by signing below and returning estimate with payment.			0.00	0.00
PREPARED BY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

THE FOLLOWING APPLIES UNLESS OTHERWISE STATED: Any item not specifically mentioned is not included nor was it intended. Delivery/shipment is estimated and L.O. Lynch is not responsible for delays beyond their reasonable control. Prices DO NOT include special equipment (if required) or freight. This quote is firm for 30 days from above date. L.O. Lynch takes complete and total exception to any requirements, plans and/or specifications not provided to company for review.

Total	\$69,566.00
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Signature _____

Interest will begin to accrue 10 days after date of Invoice at a rate of 1-1/2% per month. If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party will be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorney's fee, costs and expenses incurred in the action or proceeding by the prevailing party.

Pump Estimate

L.O. LYNCH

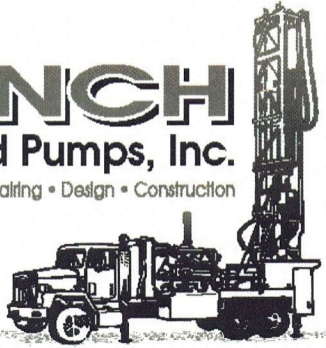
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Date	Estimate #
2/4/2026	23590

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Customer Phone	Customer Fax
760-668-4947	
Ship To	

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR THE EQUIPMENT THAT NEEDS TO BE REPLACED AT WELL 27			0.00	0.00
DESIGN	GPM 800 TDH 400 IMP TRIM 8"	1	ea	0.00	0.00
11CHC - 6 COL8X20OLB...	GOULDS 11CHC 6 STAGE OIL LUBE BOWL COLUMN PIPE 8" X 20' OIL LUBE BUTT BOTH ENDS THREAD T & C .279 WALL	1 6	ea ea	19,162.00 1,160.00	19,162.00 6,960.00
OT2.50"X1.50" SUCTION/WS...	TUBE & SHAFT ASSY 2.50" X 1.50" X 20' 10' SUCTION PIPE WITH SS CONE STRAINER	13 1	ea ea	1,288.00 2,284.00	16,744.00 2,284.00
AIRLINE	1/4" S/S AIRLINE	265	ft	4.25	1,126.25
TOPEND	COMPLETE TOP END ASSEMBLY WITH, NIPPLE MAKE UP TUBE, HEAD SHAFT, AND STRETCH ASSEMBLY	1	ea	1,850.00	1,850.00
	** PRICING FOR LABOR TO RE-INSTALL AND DISINFECTION WAS DONE UNDER TASK ORDER #1 AND ESTIMATE # 21812 **				
	** ALL PRICING HAS TAX INCLUDED **				
PREPARED BY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

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Total	\$48,126.25
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Signature _____

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Pump Estimate

L.O. LYNCH

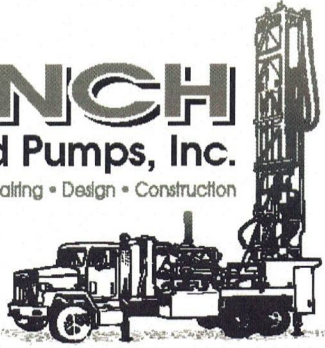
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Date	Estimate #
2/4/2026	23589

Customer Phone	Customer Fax
760-668-4947	
Ship To	

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Rep	Phone #

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW FOR PERFORMING A REHAB ON WELL 27			0.00	0.00
LPS200	STEP 1 - BAIL MATERIALS FROM BOTTOM OF WELL LABOR - TO PERFORM STEP 1	1	hr	3,960.00	3,960.00
LPS200	STEP 2 - BRUSH ENTIRE WETTED WELL SCREEN AREA LABOR - TO PERFORM STEP 2	1	hr	9,730.00	9,730.00
LPS200	STEP 3 - BAIL MATERIALS AFTER BAILING LABOR - TO PERFORM STEP 3	1	hr	1,980.00	1,980.00
LPS200	STEP 4 - INSTALL FOCUS PUMP FOR 1ST PASS BEFORE CHEMICAL INJECTION LABOR - TO PERFORM STEP 4	1	hr	3,960.00	3,960.00
ZONE SPECIFI...	STEP 5 - PERFORM 1ST PASS OF FOCUS PUMPING BEFORE CHEMICAL INJECTION ZONE SPECIFIC FOCUS INTAKE PUMPING	1	ea	13,600.00	13,600.00
LPS200	STEP 6 - SET INJECTION PIPE FOR CHEMICAL INJECTION LABOR - TO PERFORM STEP 6	1	hr	1,485.00	1,485.00
LPS200	STEP 7 - INJECT CHEMICALS LABOR - TO PERFORM STEP 7	1	hr	1,980.00	1,980.00

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Total

Signature

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Pump Estimate

L.O. LYNCH

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Date	Estimate #
2/4/2026	23589

Customer Phone	Customer Fax
760-668-4947	

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Ship To

Rep	Phone #

Item	Description	Qty	U/M	Cost	Total
WK-CL-9912-5	5GAL BUCKET OF 12-1/2% CHLORINE	8	ea	475.00	3,800.00
LPS200	STEP 8 - SWAB CHEMICALS INTO WELL SCREEN WITH BRUSHES LABOR - TO PERFORM STEP 8	1	hr	3,580.00	3,580.00
LPS200	STEP 9 - EXTRACT CHEMICALS LABOR - TO EXTRACT CHEMICALS	1	hr	4,500.00	4,500.00
ZONE SPECIFI...	STEP 10 - PERFORM MECHANICAL DEVELOPMENT ZONE SPECIFIC FOCUS INTAKE PUMPING	1	ea	21,480.00	21,480.00
VIDEO WELL	STEP 11 - POST REHAB VIDEO LOG VIDEO WELL	1		1,600.00	1,600.00
	** ALL PRICING CONFORMS TO PREVAILING WAGE RATES AND TAXES ARE INCLUDED IN ALL TAXABLE ITEMS **				
PREPAREDBY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

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Total	\$71,655.00
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Signature _____

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Elongation Calculations

Basis .. Shaft Chart /100 Ft ... Pipe/Tube Chart /1000 Ft

Calculations For Deep Set / High Thrust Pumping Conditions

Input Data

260	Pump Setting .. Ft
8	Column Pipe Size (Nominal 4,5,6,8,10,12,14)
0.277	Std Wall Thickness
	←Wall Thickness (If Different From "Std")
1 1/2	Shaft Size .. Fraction
400	Design Point Head .. Feet
7	"K" Factor / Downthrust .. Lbs//Ft .. Impeller Data
0.88	Bowl Lateral Available As Decimal .. Impeller Data
2800	Hydraulic Downthrust .. Total

Results

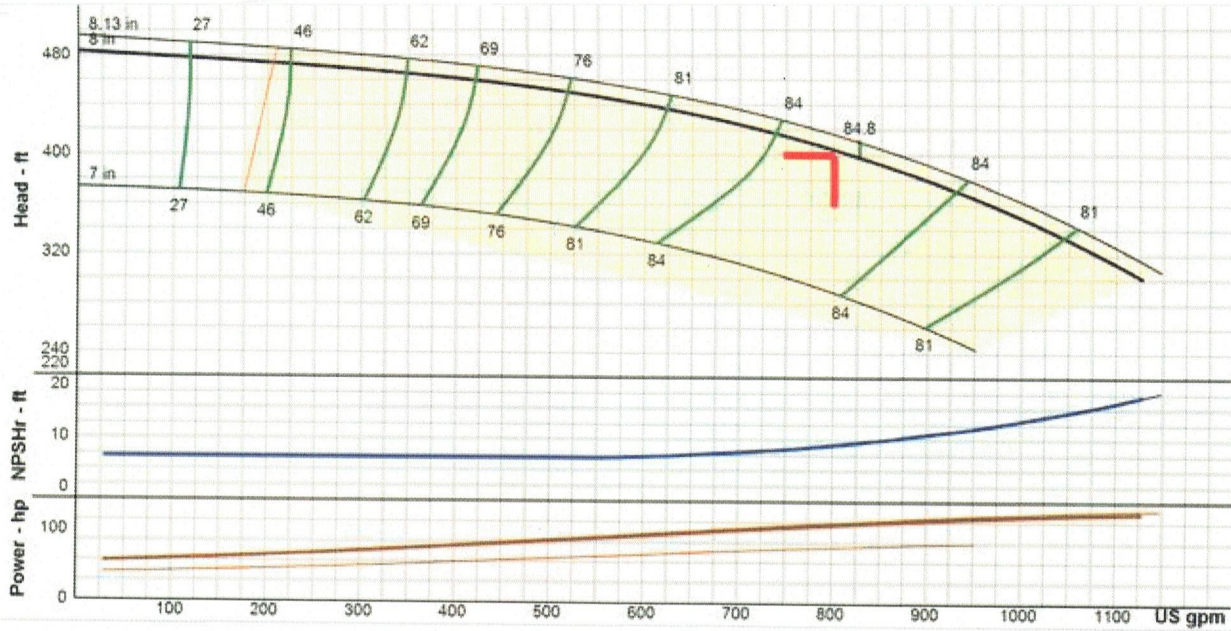
0.17	Shaft Stretch	Date	2/4/2026
0.00	Minus Pipe Stretch		
0.17	Net Movement	Customer	MSWD
0.125	Goulds Rec Imp Clearance		
0.29	Room Needed	Well Designation	Well 27
0.88	Bowl Lateral		

0.59	OK
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Product Name: DWT - Deep Well Lineshaft Turbine
Product Id: DWT

Quote Number

9001-260204-018



Curve & hydraulic data presented is nominal performance based on ANSI/HI 14.6 acceptance grade 2B. Design values are guaranteed within the following tolerances: Flow \pm 8%, Head \pm 5%, and optionally either Power + 8% or Efficiency - 5% at manufacturer's discretion.

Series	DWT	Max Power on Design Curve	111.00 Hp
Size	11CHC	Flow at BEP	827 USgpm
Additional Size	-	Head at BEP	398 ft
Speed	1,770 RPM	NPSH Required	9.15 ft
Number of Stages	6	Specified NPSH Avail.	33.17 ft
Frequency	60 Hz	Specified NPSH Avail. Margin	1.1
Impeller Trim	8 in	Min Flow	207 USgpm
Additional Impeller	-	Shut Off Head	484 ft
Specified Flow	800 USgpm	Shut Off Power	48.1 Hp
Specified Head	400 ft	Shut Off Disc Pressure	209 psi
Flow at Design	800 USgpm	Fluid Type	Water
Head at Design	404 ft	Water Temperature	68 °F
Run Out Flow	1,129 USgpm	Allowable Sphere Size	0.88 in
Run Out Head	301 ft	Exact Bowl Diameter	11 in
Run Out Power	111 Hp	Thrust K Factor	7 lb/ft
Run Out Efficiency	77.1 %	Add Thrust K Factor	7 lb/ft
Run Out NPSHr	17 ft	Max Lateral	0.88 in
Efficiency at Design	84.70 %	Total Flow Derate Factor	1
Best Efficiency	84.8 %	Total Head Derate Factor	1
Driver Size	125 Hp	Total Efficiency Derate Factor	1
Power at Design	96 Hp	Total NPSHr Derate Factor	1
Flow on Design Trim @ Max Power	1,129 USgpm	Acceptance Grade	2B
Service Factor	No		

**Mission Springs Water District
Contract Task Order No.: 2 - AMENDMENT NO. 1**

Contractor: L.O. Lynch Quality Wells and Pumps, Inc.	Date of Request: December 15, 2025
Contract Project Title or Prime Contract: On-Call Well and Booster Maintenance and Repair Services	
Task Order Title (if different than original): Well 26A Downhole Inspection	Contract/PO Number: N/A
DIR Project #: 20250584046	Period of Performance: December 17, 2025 - June 30, 2026
Original Task Order Amount: \$25,520.00 (includes \$2,552.00 contingency)	Original Contract Price: \$150,000.00
Amendment No. 1 Task Order Amount: \$51,571.58 (inclusive of a 10% contingency in the amount of 4,688.33)	Change Order No. 1 Price Increase: \$957,875.05
Total Not-to-Exceed Contract Amount: \$1,107,875.05	Original Remaining Contract Balance: \$52,362.00
Amendment No. 1 Remaining Contract Balance: \$848,000.87	BID #/Job #: JOB #: 11922
Summary of work to be performed for task order: See attached estimate no. 23599.	
Requested By: Danny Friend	Accepted By: Brian E. Macy
MSWD Contract Manager: Danny Friend	Phone Number: (760) 404-8023
Contractor Project Manager: Phil Lucas	Phone Number: (951) 654-7724
AUTHORIZED SIGNATURES	
Mission Springs Water District	Contractor
Print Name: Danny Friend	Print Name:
Signature:	Signature:
Title: Director of Operations	Title:
Date:	Date:

L.O. LYNCH

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Pump Estimate

Date	Estimate #
1/15/2026	23403

Customer Phone	Customer Fax
760-668-4947	
Ship To	

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR PULLING WELL 26A AND PERFORMING A VIDEO LOG ON THE WELL			0.00	0.00
MOBILIZATION	MOB/DEMOB FEE	1	ea	1,000.00	1,000.00
LPS200	LABOR - TO PULL THE WELL PUMP	1	hr	3,960.00	3,960.00
EMDS	ELECTRO-MAGNETIC-DEFECTO-SCOPE	1	ea	8,500.00	8,500.00
VIDEO WELL	VIDEO WELL	1		1,600.00	1,600.00
DISINFECTION	DISINFECTION	1	ea	6,500.00	6,500.00
LPS200	LABOR - TO INSTALL EQUIPMENT	1	hr	3,960.00	3,960.00
Signature	Please indicate acceptance of this estimate by signing below and returning estimate with payment.			0.00	0.00
PREPARED BY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

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Total	\$25,520.00
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Signature _____

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L.O. LYNCH

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San Jacinto, CA 92582

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Pump Estimate

Date	Estimate #
2/6/2026	23599

Customer Phone	Customer Fax
760-668-4947	

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Ship To

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR THE MATERIALS NEEDED FOR REPLACEMENT ON WELL 26A			0.00	0.00
DESIGN	GPM 180 TDH 600 IMP TRIM 4.1875"	1	ea	0.00	0.00
6CLC - 11	GOULDS 6CLC SUB TURBINE WITH S/S IMPELLERS	1	ea	6,620.00	6,620.00
6M404	40HP 460V CENTRIPRO 6" MOTOR	1	ea	4,529.00	4,529.00
GTC40	4" GALVI DROP PIPE	126	ft	18.00	2,268.00
AIRLINE	1/4" S/S AIRLINE	445	ft	4.25	1,891.25
PUMP MISC P...	PUMP MISC PART	1		350.00	350.00
	** PRICING FOR ALL MATERIALS INCLUDES TAXES **				
PREPARED BY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

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Total \$15,658.25

Signature _____

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Pump Estimate

L.O. LYNCH

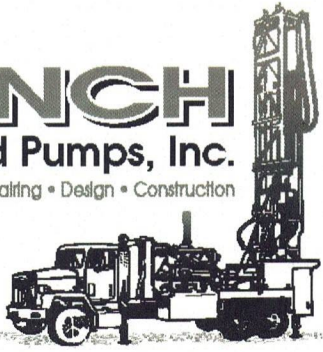
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Date	Estimate #
2/3/2026	23586

Customer Phone	Customer Fax
760-668-4947	
Ship To	

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR BAILING AND BRUSHING WELL 26A			0.00	0.00
LPS200	STEP 1 - BAIL MATERIALS FROM BOTTOM OF WELL LABOR - TO PERFORM STEP 1	1	hr	2,970.00	2,970.00
LPS200	STEP 2 - BRUSH ENTIRE WETTED WELL SCREEN LABOR - TO PERFORM STEP 2	1	hr	9,750.00	9,750.00
LPS200	STEP 3 - BAIL MATERIALS AFTER BRUSHING LABOR - TO PERFORM STEP 3	1	hr	1,485.00	1,485.00
Signature	Please indicate acceptance of this estimate by signing below and returning estimate with payment.			0.00	0.00
PREPAREDBY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

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Total	\$14,205.00
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Signature _____

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**Mission Springs Water District
Contract Task Order No.: AMENDMENT NO. 3**

Contractor: L.O. Lynch Quality Wells and Pumps, Inc.	Date of Request: January 27, 2026
Contract Project Title or Prime Contract: On-Call Well and Booster Maintenance and Repair Services	
Task Order Title (if different than original): Well 22 - Fabricate and Furnish Sole Plate	Contract/PO Number: N/A
DIR Project #: 20250584046	Period of Performance: January 27, 2026 - April 30, 2026
Original Task Order Amount: \$50,430.88 (inclusive of a 10% contingency in the amount of \$4,584.63)	Original Contract Price: \$150,000.00
Amendment No. 1 Task Order Amount: N/A	Change Order No. 1 Price Increase: \$957,875.05
Total Not-to-Exceed Contract Amount: \$1,107,875.05	Original Remaining Contract Balance: \$1,931.12
Amendment No. 1 Remaining Contract Balance: \$797,569.99	BID #/Job #: JOB #: 11611
Summary of work to be performed for task order: See attached proposal.	
Requested By: Danny Friend	Accepted By: Brian E. Macy
MSWD Contract Manager: Danny Friend	Phone Number: (760) 404-8023
Contractor Project Manager: Phil Lucas	Phone Number: (951) 654-7724
AUTHORIZED SIGNATURES	
Mission Springs Water District	Contractor
Print Name: Brian E. Macy	Print Name:
Signature:	Signature:
Title: General Manager	Title:
Date:	Date:

REQUEST FOR QUOTE

Pulling and Re-Installation of the Well 22 pump equipment

CONTRACTOR NAME: L.O. Lynch Quality Wells & Pumps

Item No.	Description	Est. Qty.	Unit	Unit Price	Item Total
101	Mobilization, Demobilization, and Site Cleanup.	1	LS	\$ 2,000.00	\$ 2,000.00
102	Pull Well 22 pump equipment 490' of 10" x 1-15/16" W/L	1	LS	\$ 11,880.00	\$ 11,880.00
103	Transport Well 22 equipment to MSWD yard	1	LS	\$ 1,485.00	\$ 1,485.00
104	Materials associated with equipping Well 22 back to current TPL, I.E, discharge column head nipple and headshaft. Assume extension of 24" Current size is 10" x 1-15/16" water lube	1	LS	\$ 4,500.00	\$ 4,500.00
105	New S/S 1/4" airline	505	FT	\$ 4.25	\$ 2,146.25
106	Perform Interim Well Disinfection per AWWA standards	1	LS	\$ 7,500.00	\$ 7,500.00
107	Pick up and deliver Well 22 equipment from MSWD yard to well site	1	LS	\$ 1,485.00	\$ 1,485.00
108	Re-Install Well 22 pump equipment (include the disinfection of equipment while installing)	1	LS	\$ 11,880.00	\$ 11,880.00
109	Start up and test following installation. (Assume start up to be performed June 2026)	1	LS	\$ 2,970.00	\$ 2,970.00
TOTAL FOR ITEMS 101 TO 109:					\$ 45,846.25

**Mission Springs Water District
Contract Task Order No.: 4**

Contractor: L.O. Lynch Quality Wells and Pumps, Inc.	Date of Request: February 17, 2026
Contract Project Title or Prime Contract: On-Call Well and Booster Maintenance and Repair Services	
Task Order Title (if different than original): Well 30 Rehab	Contract/PO Number: N/A
DIR Project #: 20250584046	Period of Performance: February 17, 2026 - June 30, 2026
Task Order Amount: \$505,505.00 (inclusive of a 10% contingency in the amount of \$45,955.00)	Original Contract Price: \$150,000.00
Change Order No. 1 Price Increase: \$957,875.05	Total Not-to-Exceed Contract Amount: \$1,107,875.05
Remaining Contract Balance: \$292,064.99	BID #/Job #: Job #: 11886
Summary of work to be performed for task order: See attached bid proposal and estimate no. 23549.	
Requested By: Danny Friend	Accepted By: Brian E. Macy
MSWD Contract Manager: Danny Friend	Phone Number: (760) 404-8023
Contractor Project Manager: Phil Lucas	Phone Number: (951) 654-7724
AUTHORIZED SIGNATURES	
Mission Springs Water District	Contractor
Print Name: Brian E. Macy	Print Name:
Signature:	Signature:
Title: General Manager	Title:
Date:	Date:

REQUEST FOR QUOTE

REHABILITATION, REDEVELOPMENT, AND TESTING MISSION SPRINGS WATER DISTRICT (MSWD) WELL 30

CONTRACTOR NAME: L.O. Lynch Quality Wells & Pumps Inc

Item No.	Description	Est. Qty.	Unit	Unit Price	Item Total
101	Mobilization, Demobilization, Site Security, and Site Cleanup.	1	LS	\$ 35,000.00	\$ 35,000.00
102	Compliance with Discharge Requirements, Including Furnish and Install of Temporary Conveyance Piping and Settling Tanks.	1	LS	\$ 34,380.00	\$ 34,380.00
103	Conduct Mechanical Cleaning with Nylon Brushes.	15	HR	\$ 595.00	\$ 8,925.00
104	Remove Accumulated Fill and Debris from Well Sump.	1	LS	\$ 21,241.00	\$ 21,241.00
105	Conduct Post Mechanical Cleaning Dual-Cam Downhole Video Survey.	1	LS	\$ 2,100.00	\$ 2,100.00
106	Conduct Preliminary Well Development.	1	LS	\$ 17,900.00	\$ 17,900.00
107	Conduct Phase I Chemical Treatment with Polymer Dispersant and Non-Ionic Surfactant.	1	LS	\$ 15,150.00	\$ 15,150.00
108	Conduct Phase II Chemical Treatment with Acid, including Chemical Extraction and Neutralization.	1	LS	\$ 62,198.00	\$ 62,198.00
109	Conduct Post-Chemical Dual-Cam Downhole Video Survey.	1	LS	\$ 2,100.00	\$ 2,100.00
110	Perform Initial Redevelopment by Focused Intake Pumping.	44	HR	\$ 895.00	\$ 39,380.00
111	Furnish and Install Test Pump and Motor Capable of 2,000 gpm against 690 feet of head and Intake Set at 710 feet bgs.	1	LS	\$ 46,516.00	\$ 46,516.00
112	Perform Final Redevelopment by Pumping and Surging.	30	HR	\$ 400.00	\$ 12,000.00
113	Perform Well Testing (8-hour step drawdown, 72-hour constant-rate, and 8-hour recovery).	88	HR	\$ 400.00	\$ 35,200.00
114	Perform Flowmeter Spinner Survey.	1	LS	\$ 5,500.00	\$ 5,500.00
115	Perform Depth-Specific Groundwater Sampling from 14 Discrete Depths within Well.	21	EA	\$ 500.00	\$ 10,500.00
116	Provide Laboratory Analysis for Uranium from Samples Collected During Time-Series and Depth-Specific Sampling.	29	EA	\$ 120.00	\$ 3,480.00
117	Provide for Laboratory Analysis of Title 22 (see Table 1).	1	LS	\$ 5,070.00	\$ 5,070.00
118	Conduct Post-Rehabilitation Dual-Cam Downhole Video Survey.	1	LS	\$ 2,100.00	\$ 2,100.00
119	Perform Interim Well Disinfection and Cap Well.	1	LS	\$ 12,785.00	\$ 12,785.00
TOTAL FOR ITEMS 101 TO 119:					\$ 371,525.00

Pump Estimate

L.O. LYNCH Quality Wells and Pumps, Inc.

Mud & Air Drilling • Well Cleaning • Repairing • Design • Construction

Contractors License
No. 740156

856 W. Seventh St.
San Jacinto, CA 92582

951-654-7724 Toll Free 888-654-7724 Fax 951-654-2060



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Date	Estimate #
1/26/2026	23549

Customer Phone	Customer Fax
760-668-4947	
Ship To	

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR THE SCOPE OF WORK CALLED FOR WITH THE PRICING OF A NEW 250HP MOTOR			0.00	0.00
11CHC - 13	GOULDS 11CHC 13 STAGE OIL LUBE BOWL	1	ea	26,250.00	26,250.00
HO250V2SLH	250HP US PREMIUM EFF NRR MOTOR	1	ea	32,442.00	32,442.00
COL8X20OLB...	COLUMN PIPE 8" X 20' OIL LUBE BUTT BOTH ENDS THREAD T & C .279 WALL	6	ea	1,160.00	6,960.00
OT2.50"X1.69"	TUBE & SHAFT ASSY 2.50" X 1.69" X 20'	1	ea	175.00	175.00
BEARING	FLOWERVE 2-1/2" X 1-11/16" BEARING	22	ea	129.00	2,838.00
LPS200	LABOR - TO INSPECT ALL ELECTRICAL EQUIPMENT PER PROPOSAL REQUEST	1	hr	3,950.00	3,950.00
LPS200	LABOR - TO PICK UP, INSTALL AND START UP AND TEST EQUIPMENT	1	hr	8,910.00	8,910.00
DISINFECTION	DISINFECTION OF EQUIPMENT AND FINAL DISINFECTION AFTER INSTALLATION	1	ea	6,500.00	6,500.00
	** ALL PRICING LISTED MEETS STATE PREVAILING WAGE STANDARDS AND ALL TAXABLE ITEMS HAVE TAX INCLUDED IN THE PRICING **				
PREPARED BY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

THE FOLLOWING APPLIES UNLESS OTHERWISE STATED: Any item not specifically mentioned is not included nor was it intended. Delivery/shipment is estimated and L.O. Lynch is not responsible for delays beyond their reasonable control. Prices DO NOT include special equipment (if required) or freight. This quote is firm for 30 days from above date. L.O. Lynch takes complete and total exception to any requirements, plans and/or specifications not provided to company for review.

Total	\$88,025.00
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Signature _____

Interest will begin to accrue 10 days after date of Invoice at a rate of 1-1/2% per month. If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party will be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorney's fee, costs and expenses incurred in the action or proceeding by the prevailing party.

**Mission Springs Water District
Contract Task Order No.: 5**

Contractor: L.O. Lynch Quality Wells and Pumps, Inc.	Date of Request: February 17, 2026
Contract Project Title or Prime Contract: On-Call Well and Booster Maintenance and Repair Services	
Task Order Title (if different than original): Well 26 Inspection and Rehab	Contract/PO Number: N/A
DIR Project #: 20250584046	Period of Performance: February 17, 2026 - June 30, 2026
Task Order Amount: \$142,065.00 (inclusive of a 10% contingency in the amount of \$12,915.00)	Original Contract Price: \$150,000.00
Change Order No. 1 Price Increase: \$957,875.05	Total Not-to-Exceed Contract Amount: \$1,107,875.05
Remaining Contract Balance: \$149,999.99	BID #/Job #: Job #: 11923
Summary of work to be performed for task order: See attached estimate no. 23452.	
Requested By: Danny Friend	Accepted By: Brian E. Macy
MSWD Contract Manager: Danny Friend	Phone Number: (760) 404-8023
Contractor Project Manager: Phil Lucas	Phone Number: (951) 654-7724
AUTHORIZED SIGNATURES	
Mission Springs Water District	Contractor
Print Name: Brian E. Macy	Print Name:
Signature:	Signature:
Title: General Manager	Title:
Date:	Date:

L.O. LYNCH

Quality Wells and Pumps, Inc.

Mud & Air Drilling • Well Cleaning • Repairing • Design • Construction

Contractors License
No. 740156

856 W. Seventh St.
San Jacinto, CA 92582

951-654-7724 Toll Free 888-654-7724 Fax 951-654-2060



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Pump Estimate

Date	Estimate #
2/6/2026	23452

Customer Phone	Customer Fax
760-668-4947	
Ship To	
WELL 26	

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
CONDITION4	SCOPE OF WORK TO BE DONE: PRICING LISTED BELOW IS FOR THE PULLING, INSPECTION AND REHABILITATION OF WELL 26			0.00	0.00
MOBILIZATION	MOB/DEMOB FEE	1	ea	3,000.00	3,000.00
VIDEO WELL	VIDEO WELL (PRE-REHAB)	1		1,600.00	1,600.00
LPS200	STEP 1 - PULL EXISTING PUMP EQUIPMENT LABOR - TO PERFORM STEP 1	1	hr	6,930.00	6,930.00
LPS200	STEP 2 - BAIL MATERIALS FROM BOTTOM OF WELL LABOR - TO PERFORM STEP 2	1	hr	3,960.00	3,960.00
LPS200	STEP 3 - BRUSH ENTIRE WETTED WELL SCREEN (201'-380') LABOR - TO PERFORM STEP 3	1	hr	5,850.00	5,850.00
LPS200	STEP 4 - BAIL AFTER BRUSHING LABOR - TO PERFORM STEP 4	1	hr	1,980.00	1,980.00
LPS200	STEP 5 - INSTALL FOCUS PUMP FOR PRE CHEMICAL INJECTION PASS LABOR - TO PERFORM STEP 5	1	hr	3,960.00	3,960.00
ZONE SPECIFI...	STEP 6 - PRE-CHEMICAL INJECTION PASS OF FOCUS PUMPING ZONE SPECIFIC FOCUS INTAKE PUMPING	1	ea	7,500.00	7,500.00

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Total

Signature

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Pump Estimate

L.O. LYNCH

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San Jacinto, CA 92582

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Date	Estimate #
2/6/2026	23452

Customer Phone	Customer Fax
760-668-4947	
Ship To	
WELL 26	

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
LPS200	STEP 7 - INSTALL INJECTION PIPE FOR NW220 CHEMICAL INJECTION LABOR - TO PERFORM STEP 7	1	hr	1,980.00	1,980.00
LPS200 NW220	STEP 8 - INJECT NW220 CHEMICALS LABOR - TO PERFORM STEP 8 5 GALLON CLAY DISPERSANT	1 4	hr ea	1,980.00 850.00	1,980.00 3,400.00
LPS200	STEP 9 - SWAB CHEMICALS INTO WELL SCREEN LABOR - TO PERFORM STEP 9	1	hr	3,250.00	3,250.00
LPS200	STEP 10 - INSTALL FOCUS PUMP FOR CHEMICAL EXTRACTION LABOR - TO PERFORM STEP 10	1	hr	3,960.00	3,960.00
ZONE SPECIFI...	STEP 11 - EXTRACT NW220 CHEMICALS ZONE SPECIFIC FOCUS INTAKE PUMPING	1	ea	6,750.00	6,750.00
LPS200	STEP 12 - INSTALL INJECTION PIPE FOR ACID INJECTION LABOR - TO PERFORM STEP 12	1	hr	1,980.00	1,980.00
LPS200	STEP 13 - INJECT ACID CHEMICALS FOR ACID TREATMENT LABOR - TO PERFORM STEP 13	1	hr	3,960.00	3,960.00
Red Clean Acid	Redi-Clean Acid-40#	7	ea	862.00	6,034.00
Redi Clean Acid...	Redi Clean Acid Activator 4 Gal	7	ea	548.00	3,836.00

Total

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Signature

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Pump Estimate

Date	Estimate #
2/6/2026	23452

Customer Phone	Customer Fax
760-668-4947	

Ship To
WELL 26

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
LPS200	STEP 14 - SWAB ACID CHEMICALS INTO WELL SCREEN LABOR - TO PERFORM STEP 14	1	hr	3,250.00	3,250.00
LPS200	STEP 15 - INSTALL FOCUS PUMP FOR CHEMICAL EXTRACTION LABOR - TO PERFORM STEP 15	1	hr	3,960.00	3,960.00
ZONE SPECIFL...	STEP 16 - EXTRACT CHEMICALS TO A SAFE LEVEL OF 6.5PH OR HIGHER ZONE SPECIFIC FOCUS INTAKE PUMPING - FOR CHEMICAL EXTRACTION	1	ea	9,000.00	9,000.00
ZONE SPECIFL...	STEP 17 - MECHANICAL DEVELOPMENT VIA FOCUS INTAKE PUMPING ZONE SPECIFIC FOCUS INTAKE PUMPING	1	ea	22,500.00	22,500.00
VIDEO WELL	STEP 18 - POST REHAB VIDEO LOG VIDEO WELL	1		1,600.00	1,600.00
LPS200	STEP 19 - RE-INSTALL PUMP EQUIPMENT LABOR - TO PERFORM STEP 19	1	hr	6,930.00	6,930.00
DISCHARGE C...	DISCHARGE CONVEYANCE	1	ea	10,000.00	10,000.00
Signature	Please indicate acceptance of this estimate by signing below and returning estimate with payment.			0.00	0.00

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Total

Signature

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Pump Estimate

Date	Estimate #
2/6/2026	23452

Customer Phone	Customer Fax
760-668-4947	

Ship To
WELL 26

Name / Address
Mission Springs Water District 66575 Second Street Desert Hot Springs, Ca 92240

Rep	Phone #
PL	

Item	Description	Qty	U/M	Cost	Total
PREPARED BY	Respectfully, Phil Lucas Sales Manager 951-858-0181 plucas@lynchwells.com	1	ea	0.00	0.00

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Total	\$129,150.00
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Signature _____

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