



PLEASE INCLUDE THE FOLLOWING LETTER WITH THE METHOD OF PAYMENT

January 13, 2026

City of San Marcos
2217 E McCarty Lane
San Marcos, TX 78666

RE: Installation of Overhead & Underground Electric Distribution Facilities for the **City of San Marcos Hwy 80 Lift Station Project.**
Account: 5500026543 | MR Order # 35284 | W.O. # 81027679

Dear Mr. Naiser,

We have completed our design to provide electric service to the subject development based on the information you have provided. The cost below is representative of the BBEC design dated **May 19, 2025**.

The total cost of your project is:	\$265,879.18
BBEC allocation towards your project is:	\$0.00
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Total contribution-in-aid of construction (CIAC):	\$265,879.18
Taxes:	\$0.00
Additional Required Deposit:	\$0.00
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Total Invoice:	<u>\$265,879.18</u>

Please note that this cost estimate is contingent upon our ability to secure all easements and permits to extend electric service to your site. This cost estimate is subject to change for any revision to our design or for any site conditions that impede our construction, and is good until **March 13, 2026**.

We require the following before our construction can commence:

1. Your payment of the **Total Invoice** amount noted above.
2. Your execution of the attached "site ready letter".

We will commence our construction after you have satisfied all of the above, and we have verified that your site is ready for our construction. Scheduled construction dates for your project are contingent upon Bluebonnet's workload and weather. If all of the above are satisfied by **January 23, 2026**, your estimated energization date at this time would be **May 4, 2026**

Please call me if you need additional information.

Sincerely,

Rodney Gerik

Rodney Gerik
Sr. Project Coordinator
Direct: 979-542-8527 Member Service: 800-842-7708