***** MAINTAIN PROPRIETARY CONFIDENTIALITY *****

EXHIBIT "B" Railroad SURFACE Estimate for SW Alsbury Blvd - DOT No. 020664T Revised on 6/18/2024

BNSF RAILWAY COMPANY FHPM ESTIMATE FOR CITY OF BURLESON

LOCATION SOUTH CROWLEY DETAILS OF ESTIMATE PLAN ITEM: 983620000 VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

PIP RDW DIV FT WORTH SUB LS 7500 MP 330.66 DOT# 020664T - BURLESON, TX

 $BNSF\ TO\ REMOVE\ EXISTING\ 88-FT\ XING,\ \&\ INSTALL\ NEW\ 120-FT\ CONCRETE\ CROSSING\ FOR\ THE\ ROAD\ WIDENING\ AT\ SW\ ALSBURY$ BLVD, DOT 020664T, MP 330.66 IN BURLESON, TX.

CITY OF BURLESON TO PROVIDE TRAFFIC CONTROL DETOUR AND PAVE ROADWAY & SIDEWALK APPROACHES

70% BILLABLE TO THE CITY OF BURLESON, TEXAS & 30% PAID BY BNSF

PRIMARY FUNDING SOURCE IS FHWA

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DESCRIPTION	QUANTITY	U/M	COST	TOTAL

LABOR				

PLACE FIELD WELDS - CAP	120.0	MH	4,767	
PLACE OTM - CAP	72.0	MH	2,708	
PLACE PUBLIC CROSSING - CAP	120.0	MH	4,514	
PLACE TRACK PANELS - ADDITION - CAP	40.0	MH	1,505	
REMOVE PUBLIC CROSSING	176.0	MH	6,620	
REMOVE TRACK	9.0	MH	339	
SURFACE TRACK - REPLACEMENT - CAP	15.0	MH	584	
UNLOAD BALLAST - REPLACEMENT - CAP	9.0	MH	339	
UNLOAD CROSSING MATERIAL - PUBLIC - CAP	60.0	MH	2,257	
UNLOAD TRACK PANELS - REPLACEMENT	20.0	MH	753	
WORK TRAIN - BALLAST - ADDITION - CAP	7.0	MH	447	
WORK TRAIN - TRACK PANELS - ADDITION	12.0	MH	767	
PAYROLL ASSOCIATED COSTS			17,316	
DA OVERHEADS			37,650	
EQUIPMENT EXPENSES			26,576	
INSURANCE EXPENSES			5,069	
TOTAL LABOR COST			112,211	112,21

MATERIAL				

BALLAST NT, SYSTEM AVERAGE COST		NT **	5,876	
WORK TRAIN FUEL - BALLAST	257.0		882	
WORK TRAIN FUEL - TRACK PANELS	450.0		1,544	
PANEL,TRACK;40FT;136LB;SC;10FT;PANDROL		EA **	29,416	
RAIL, TRANS,136N;132W; 40 FT; UNVRSL	4.0		4,924	
SPIKE, TBR SCREW 3/4"X13", F/ROAD XING		EA **	808	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS		KT **	306	
CROSSING,CONCRETE PANELS;10 FT TIES TANGENT		FT **	22,590	
XING CONC RAMP 136LB COMPLETE SET		ST **	349	
PERF PVC DRAIN PIPE	140.0	LF	3,500	
MATERIAL HANDLING			3,385	
ONLINE TRANSPORTATION			6,200	
USE TAX OFFLINE TRANSPORTATION			5,331 777	
				0.5.00
TOTAL MATERIAL COST			85,888	85,88
OTHER				

ASPHALT	1.0	LS	87,734	
EQUIPMENT RENTAL - OPEX		DAY	14,000	
EQUIPMENT RENTAL - TRK PANELS		DAY	1,925	
TOTAL OTHER ITEMS COST			103,659	103,65
PROJECT SUBTOTAL				301,75
CONTINGENCIES				25,22
BILL PREPARATION FEE				3,27

GROSS PROJECT COST	330,255
LESS COST PAID BY BNSF	99,078
TOTAL BILLABLE COST	231,177