

EXHIBIT B



Letter of Credit and Trade Services  
7701 Airport Center DR Suite 2600  
Greensboro NC 27409  
Tel: 800-951-7847  
Fax: 336-605-5830  
SWIFT: BRB1US33GB0

JUNE 18, 2025

BENEFICIARY:  
CITY OF COOPER CITY  
9090 SW 50TH PLACE  
COOPER CITY, FL 33328

APPLICANT:  
THE ARCHDIOCESE OF MIAMI  
9401 BISCAYNE BLVD.  
MIAMI SHORES, FL. 33138-2970

AMENDMENT TO IRREVOCABLE STANDBY LETTER OF CREDIT

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OUR REFERENCE NUMBER: 75002783  
AMENDMENT NUMBER: 2

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THIS AMENDMENT IS TO BE CONSIDERED AS PART OF THE ABOVE MENTIONED CREDIT  
AND MUST BE ATTACHED THERETO.

THE AMOUNT IS DECREASED BY: USD \$14,189.53

TOTAL AMOUNT NOW TO READ: USD \$7,825.00

THE EXPIRY DATE IS NOW TO READ: JUNE 05, 2026.

THE AUTOMATIC EXTENSION CLAUSE REMAINS IN EFFECT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

UNLESS OTHERWISE INSTRUCTED HEREIN, ALL CORRESPONDENCE AND INQUIRIES  
REGARDING THIS TRANSACTION SHOULD BE DIRECTED TO OUR LETTER OF CREDIT  
AND TRADE SERVICES CUSTOMER SERVICE CENTER AT THE ADDRESS PROVIDED IN  
THIS LETTER. PLEASE INDICATE OUR REFERENCE NUMBER IN ALL YOUR  
CORRESPONDENCE OR TELEPHONE INQUIRIES.

SINCERELY,

TRUIST BANK

A handwritten signature in black ink that reads "Donna McShaw". Below the signature, the text "VP" is written in a smaller, handwritten font.  
AUTHORIZED SIGNATURE



Letter of Credit and Trade Services  
7701 Airport Center DR, Suite 2600  
Greensboro, NC 27409  
Tel: 800-951-7847  
Fax: 336-605-5830  
SWIFT: BRBTUS33GB0

RETURN TO: TRUIST BANK, LETTER OF CREDIT DEPARTMENT, 7701 AIRPORT CENTER  
DRIVE, SUITE 2600, GREENSBORO, NC 27409, FAX:336-605-5830, EMAIL ID:  
INTLLCANDTRADESERVICES@TRUIST.COM (FOR INTERNATIONAL STANDBY LETTER OF  
CREDIT) ; LETTERSOFCREDIT@TRUIST.COM (FOR DOMESTIC STANDBY LETTER OF  
CREDIT)

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AMENDMENT NO:	2
AMENDMENT DATE:	JUNE 18, 2025
OUR LETTER OF CREDIT NO.:	75002783

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PLEASE OBTAIN BENEFICIARY'S CONSENT AND APPROVAL TO THIS AMENDMENT AND  
REPLY BY SIGNING AND RETURNING THE ATTACHED COPY TO US.

PLEASE RETURN A COPY OF THIS DOCUMENT SIGNED.

\_\_\_\_\_ THIS AMENDMENT IS ACCEPTABLE TO US.

\_\_\_\_\_ THIS AMENDMENT IS REJECTED BY US.

\_\_\_\_\_  
AUTHORIZED SIGNATURE OF BENEFICIARY  
CITY OF COOPER CITY

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NAME

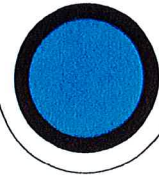
\_\_\_\_\_  
TITLE

PLEASE RETURN THIS DOCUMENT VIA EMAIL, FAX, OR MAIL.

EXHIBIT B

# Coffman Clark Construction, Inc.

PIPELINE CONTRACTORS



## Bill of Materials

April 17, 2025

Page 1

Submitted To

Project Name

Mark Hoffman  
CSR Heavy Const., Inc.  
90 SE 3rd Court  
Deerfield Beach, FL 33442

Archbishop McCarthy Indoor Facility  
5451 S Flamingo Road  
Southwest Ranches, FL

*We hereby submit the following were installed at the above listed site:*

Item	Description	Qty	Unit	Price	Extended	Sub-Total
1.	6" Ductile Iron Pipe	40	lf	125.00	5,000.00	
2.	8"x6" Tapping Sleeve & Valve	2	ea	8,500.00	17,000.00	
3.	6" Gate Valve	1	ea	3,200.00	3,200.00	
4.	Fire Hydrant	1		6,100.00	6,100.00	
<b>Water Distribution Sub-Total</b>						<b>\$31,300.00</b>

*Based on plans prepared by :* Civil Design Inc.

*Dated :* Oct 5, 23

*Revised :* Preliminary-Cooper City

**For the sum of : \$31,300.00**