

Exhibit B
PROJECT STATUS REPORT
for the Community Preservation Committee

Project Name: 110 Walden Street Preservation Phase IV

Project Number: _____ Status Report Date: 10/6/25

Project Award Date: 6/2022 Project Completion Deadline (30 months after award): 06/2024

Interim Status Report. The awardee shall submit an Interim Status Report twice per year in April and October, or on such other schedule as requested by the CPC. The CPC may request a site visit and/or copies of any completed studies or materials for its files.

Final Status Report. Once the Project is complete, the awardee must submit a Final Report to the CPC. The Final Report shall include narratives; a detailed expenditures report; before, during, and after photographs; and any other defined conditions specific to the Project established by the CPC. In the narratives, please describe the Project in its entirety, from start to finish.

Extension Request. If the awardee anticipates the CPA-funded portion of the Project will extend beyond the thirty (30) month grant period, then prior to the end of such period, an extension request must be submitted in writing to the CPC for consideration. If an extension request with an accompanying explanation for such request is not timely received, the CPC may decide to return any remaining unexpended funds to the General CPA fund. Please provide a detailed justified Extension Request for consideration by the CPC under item 6 below.

1. Brief Project Summary (one paragraph from application describing the Project goals, scope and budget):

2. What is the date your Project began or will begin spending the CPC funds? already spent - started 2023

3. What is the expected Project completion date? completed

4. What percentage of the Project has been completed to date? 100%

5. Describe work completed to date and key Project milestones that have been reached:

6. Describe the remaining work on the Project and projected timeline it will be complete:

7. Expenditure Report: missing documentation - in process
before/after photos; Phase III final report
Phase II signed contract

a. Attach a detailed Expenditure Report to this Project Status Report
b. Account for the amount of CPC funds expended to date with a brief narrative
c. Account for any remaining unexpended funds

8. Describe your outreach efforts:

9. Additional comments or explanation for the CPC to consider.

Name of person who completed this Report: Anita S. Fekle Date: 10/6/25

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