

	B	C	D	E	F	G	H	I	J	K	O
1	<b>CT-EEB 2013 EVALUATION PROJECTS UPDATE -</b>						<b>PART 1 - MONTHLY STATUS SUMMARY</b>				
2	Blue-Highlighted rows are completed projects						Reports tasks completed by Project Contractors			12/7/15	
3	Project (and last initial of consultant)	Budget	Spent	Percent Spent	Percent Done	Review Draft due (orig)	Current Challenges / Concerns / Issues	Last Task Completed	Current task, status, expected finish date	Next step and its deadline	Last Updated
8	R4.HES & IE Process Eval (w/H&S, EUL/Persist, NEI) (S)	\$361,000	\$316,106	88%	85%	11/1/2015	None	Preliminary Landlord Survey results delivered, November 2015	Completing vendor interviews, non-part survey; analysis; December 2015	Analysis, December 2015	12/2
19	R15.Potential for Res. Measures in SF Homes: Follow-on to Weatherization Study (S)	\$279,194	\$279,194	100%	90%	Jun-14	None	Discussed avoided cost, October 2015	Reporting, December 2015	Reporting, December 2015	12/2
27	C17. C&I Market Assessment (L)	\$221,500	\$221,500	100%	99%	Jun-14	No	Report being finalized by Evaluation Administrator.	Report being finalized.	Finalize report.	8/5
29	C19. C&I New Construction and Code Compliance Baseline Study(L)	\$494,943	\$494,943	100%	100%	Apr-15	NA	Received comments 8-25-2016	Reporting	Finalize report and response to comments; Tech. meeting revised to Nov 2015	11/6
30	C20. ECB Evaluation (L)	\$1,009,717	\$1,008,211	100%	0%	process (delivered); 6/5/2015 - impact		Finalize report and response to comments \$0	Finalize report and response to comments	Tech. meeting revised to Nov 2015	11/6
31	R31 Real Time Data Collection(S)	\$76,000	\$76,000	100%	85%	Nov-15	None	Completed survey, September 2015	Analyzing survey data, October through December 2015	Memorandum of preliminary results, December 2015	12/2
32	R32. CL&P Behavior Year 2(S)	\$56,000	\$56,000	100%	90%	Sep-15	EEB consultant reviewing revised report	Revised draft to EEB Consultant, November 2015	Public review report, December 2015	Public review report, December 2015	12/2
33	R33. Database Improvement(S)	\$19,000	\$19,000	100%	85%	Oct-15	EEB consultant needs to review draft report memo	Submitted revised draft report, November 2015; Eval admin comments provided; revised draft delivered 12/5/15	Submitted revised draft report, November 2015; Eval admin comments provided; revised draft delivered 12/5/15	Draft public report, December 2015	12/2
34	R46 Financing Evaluations	\$75,000	\$47,838	64%	60%	Nov-15	None	Participant surveys, October 2015	Fielding surveys, interviews, December 2015	Analysis and reporting, December 2015	12/2
40	R91 Engineering Disconnect	\$95,000	\$60,827	64%	70%	Nov-15	None	development of PSD assumptions with Eversource, October	Draft report, December 2015	Draft report, December 2015	12/2
41	R113 Ductless Heat Pump Impact Evaluation	\$159,000	\$56,736	36%	45%	Nov-15	2011 contact info from Eversource	Delivered revised vendor interview guides, November 2015	Surveys, onsites, vendor interviews, December 2015	Surveys, onsites, vendor interviews, December 2015	12/2

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42	R151 HES Air Sealing, Duct Sealing, and Insulation Practices Study	\$450,000	\$288,929	64%	65%	Nov-15		Participant survey, November 2015	On-sites and final vendor interviews, December 2015	Analysis and reporting, December 2015	12/2
43	R152 Process Evaluation of Community Based Programs	\$42,000	\$30,308	72%	65%	1-Nov-15	None	Completed best practices IDIs, December 2015	Analysis and reporting, December 2015	Analysis and reporting, December 2015	12/2
44	R154. Lighting onsites	\$185,000	\$175,949	95%	90%	November		Public review complete, December 2015	Responding to public review, December 2015	Responding to public review, December 2015	12/2
45	R157. Multifamily Process	\$150,000	\$115,702	77%	60%	Nov-15		Landlord survey, October 2015	Analysis and reporting, December 2015	Analysis and reporting, December 2015	12/2