

|    | 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  | 6/3/2016   | Blue-Highlighted rows are completed projects |           |               |              |                         | Reports tasks completed by Project Contractors   |   |  |   |              |
| 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 |
| 19 | R15.Potential for Res. Measures in SF Homes: Follow-on to Weatherization Study (S) | \$279,194                                    | \$279,194 | 100%          | 99%          |                         | Incorporated edits from reviewers; provided to Administrator. Administrator had comments / incorporating and expect to finalize early June.  | from reviewers; provided to Administrator. Administrator had          | reviewers; provided to Administrator. Administrator had comments / incorporating and expect to finalize early June.        | reviewers; provided to Administrator. Administrator had comments /            | 5/1          |
| 41 | R113 Ductless Heat Pump Impact Evaluation  | \$159,000                                    | \$159,000 | 100%          | 90%          | Dec-15                  | Final incorporating EEB comments due 1st week of June  | Received EEB comments, April 2016                                     | Final incorporating EEB comments due 1st week of June  | Final incorporating EEB comments due 1st week of June                         | 5/1          |
| 46 | 1630 Largest Energy & Demand Savers Evaluation                                     | \$415,000                                    | \$33,200  | 8%            | 10%          | 6/1/2017                | As of the last data/file upload from Eversource on 5/31/16, we believe we have received everything needed at this time. We are currently in the process of reviewing the received files from both UI and Eversource. | Received requested project data as noted above.                       | Just began drafting SSMVPs. Expected finish date: 6/27/16  | Develop evaluation workplan - 7/11/16   | 6/2          |
| 47 | C1639 SBEA Impact & Process Evaluation   | \$564,000                                    | \$39,480  | 7%            | 7%           | 4/6/2017                | -  | project file and consumption/billing data as received to design SSMVP | 3/11 (UI) and 3/18 (Eversource). Received Eversource program data on 3/22 & 3/23. Received UI data on 4/6 (1 file may need | Webinar to go over the stakeholders survey results - possibly on 6/13/2016.   | 5/2          |
| 48 | C1641: BES and PRIME Impact Evaluation   | \$660,000                                    | \$7,500   | 1%            | 2%           | 4/5/2017                | -  | Obtained program level data.  | questions to utilities on data, setting up sampling design; completing as part of Draft Evaluation Work Plan in June       | SSMVPs - Done one by one. Basis for major part of Draft Evaluation Work Plan. | 6/2          |
| 49 | R1606 HER Behavioral Program Impact Persistence (follow-on to R32)                 | \$50K approved (\$75 in plan)                | \$0       | 0%            | 0%           | Dec-16                  | One pager approved 5/16; organizing project and data request   | One pager approved 5/16; organizing project and data request          | One pager approved 5/16; organizing project and data request   | One pager approved 5/16; organizing project and data request                  | 5/1          |
| 50 | R1615 Residential Lighting LED Net To Gross Study (LED NTG)                        | \$325K approved (\$300 in plan)              | \$0       | 0%            | 0%           | Dec-16                  | One pager approved 5/16/16; working on project organization  | One pager approved 5/16/16; working on project organization           | One pager approved 5/16/16; working on project organization  | One pager approved 5/16/16; working on project organization                   | 5/1          |