

	B	C	D	E	F	G	CT_ProjInfoSumm_All_SERA_020816_v104.xlsx	J	K	O	
1	CT-EEB 2013 EVALUATION PROJECTS UPDATE -						PART 1 - MONTHLY STATUS SUMMARY				
2	2/8/2016	Blue-Highlighted rows are completed projects					Reports tasks completed by Project Contractors			Reports R4, R31, R46, R152 are linked / combined.	
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	\$361,000	100%	95%	1/1/2016	None	Public review draft delivered on January 29, 2016	Under public review, February 2016	Finalize per public review, Feb/March 2016	2/2
19	R15.Potential for Res. Measures in SF Homes: Follow-on to Weatherization Study (S)	\$279,194	\$279,194	100%	95%	Jun-14	None	Public review draft delivered January 7, 2016	Under public review	Finalize per public review, February 2016	2/2
31	R31 Real Time Data Collection(S)	\$76,000	\$76,000	100%	95%	Jan-16	None	Public review draft delivered on January 29, 2016	Under public review, February 2016	Finalize per public review, Feb/March 2016	2/2
32	R32. CL&P Behavior Year 2(S)	\$56,000	\$56,000	100%	99%	Sep-15	Clarifications on addressing public review comments, delivered February 1	Public review, December 2015	Finalizing per public review, February 2016	Finalizing per public review, February 2016	2/2
33	R33. Database Improvement(S)	\$19,000	\$19,000	100%	85%	Oct-15		Finalized on January 29	Finalized on January 29	Finalized on January 29	2/2
34	R46 Financing Evaluations	\$75,000	\$75,000	100%	95%	Jan-16	None	Public review draft delivered on January 29, 2016	Under public review, February 2016	Finalize per public review, March 2016	2/2
40	R91 Engineering Disconnect	\$95,000	\$76,900	81%	95%	Dec-15	None	Public review, January 2016	Finalizing per public review, February 2016	Finalizing per public review, February 2016	2/2
41	R113 Ductless Heat Pump Impact Evaluation	\$159,000	\$110,000	69%	75%	Feb-15		0 Analysis, January 2016	Reporting, February 2016	Draft report for EEB Consultant, February 2016	2/2
42	R151 HES Air Sealing, Duct Sealing, and Insulation Practices Study	\$450,000	\$384,800	86%	90%	Dec-15		0 Public review, December 2015	Finalizing per public review, February 2016	Finalizing per public review, February 2016	2/2
43	R152 Process Evaluation of Community Based Programs	\$42,000	\$42,000	100%	95%	1-Jan-16	None	Public review draft delivered on January 29, 2016	Under public review, February 2016	Finalize per public review, Feb/March 2016	2/2
44	R154. Lighting onsite	\$185,000	\$185,000	100%	100%	November		0 Finalized, January 29, 2015	Finalized, January 29, 2015	Finalized, January 29, 2015	2/2
45	R157. Multifamily Process	\$150,000	\$135,600	90%	98%	Dec-15		0 Public Review, December 2015	Finalizing per public review, February 2016	Finalizing per public review, February 2016	2/2