

	B	C	D	E	F	G	H	I	J	K	O	P
1	CT-EEB 2013 EVALUATION PROJECTS UPDATE -						PART 1 - MONTHLY STATUS SUMMARY					
2	5/6/2016	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	Comte Review Rept expected
19	R15.Potential for Res. Measures in SF Homes: Follow-on to Weatherization Study (S)	\$279,194	\$279,194	100%	99%		Delivered revised report (post public review) on May 2.	Delivered revised report, May 2, 2016	Finalizing per public review, May 2016	Finalize per public review, May 2016	5/1	
41	R113 Ductless Heat Pump Impact Evaluation	\$159,000	\$159,000	100%	90%	Dec-15		Received EEB comments, April 2016	Revising report, mid-May 2016	Finalize report, May 2016	5/1	
46	1630 Largest Energy & Demand Savers Evaluation	\$415,000	\$20,750	10%	10%	6/1/2017	The program database request of 3-2-2016 was for all non-SBEA C&I programs. UI had not provided that and Evaluation Administrator has been communicating with them for them to understand its need. The step 2 data requests for project files and billing/consumption data went out 4/25 but a revised Eversource request and additional projects needed from UI are being developed.	Issued second data request on 4/25 to Eversource and UI	Awaiting project file documentation from Eversource and UI. Will generate SSMVPs upon receipt of those files	Develop SSMVPs - 6/20/16	5/2	6/1/2017
47	C1639 SBEA Impact & Process Evaluation	\$564,000	\$36,660	10%	10%	4/6/2017		Start working with data as received, to extent still cost-efficient.	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	Survey for important program elements and potential issues for process evaluation.	5/2	4/6/2017
48	C1641: BES and PRIME Impact Evaluation	\$660,000	\$6,600	1%	1%		Awaiting UI data as it wasn't provided for C1630. (Data request for just this being developed). Eversource program data received (through C1630 as planned).	Data request	Data	Data	5/2	
49	R1606 HER Behavioral Program Impact Persistence (follow-on to R32)	\$50 of \$75K requested	\$0	0%	0%	Dec-16	EEB Consultants presented one-page plan in April; waiting for approval.	One-page plan submitted, April 2016	Waiting for one-pager approval, May 2016	Waiting for one-pager approval, May 2016	5/1	
50	R1615 Residential Lighting LED Net To Gross Study (LED NTG)	\$325K of \$300 requested	\$0	0%	0%	Dec-16	EEB Consultants presented one-page plan in April; waiting for approval.	One-page plan submitted, April 2016	Waiting for one-pager approval, May 2016	Waiting for one-pager approval, May 2016	5/1	