

- SOW 2..4
 - Testing of final design and connection to the grid

List any invoices being submitted for reimbursement in reference to the activities above: (Add rows as necessary.)

Date of Invoice	Invoice Number	Vendor	Service/Product	Budget Category (Equipment, Supplies & Materials, etc.)

Section II: Problems/Solutions

Problem(s) Identified: Report anticipated or unanticipated problem(s) encountered and their effect on the progress of the project.

- ERCOT conditions for the Electric Interconnection Agreement with Sharyland. Slight delay in energizing project on electric grid
- This did not impact the completion of project construction activities only testing and integration with ERCOT

Proposed Solution(s): Report any possible solution(s) to the problem(s) that were considered/encountered.

- Worked through the Agreement with all parties to achieve the successful conclusion

Action(s) Conducted and Results: Describe the action(s) taken to resolve the problem(s) and their effect.

- We resolved through a series of phone calls with ERCOT and Sharyland that lead to final interconnection agreement.

Section III. Goals and Issues for Upcoming Period:

Provide a brief description of the goal(s) you hope to realize in the coming period and identify any notable challenges that can be foreseen:

- Achieve final commercial operations and submit for final reimbursement by end of April 2017.
- Go live with website for project.



Date: 4/6/2017

Authorized Official's Signature

NOTE: Please attach any additional information that you feel should be a part of your report or that may be required to meet the deliverable requirements for tasks completed during this reporting period.