

## Exhibit M

### Cost-Sharing Report Format

TAMU Reference Number: 425428

Name: City of Corpus Christi

Address: 1201 Leopard St. Corpus Christi Tx. 78401  
(Mailing Address: P.O. Box 9277 Corpus Christi Tx. 78469)

Tax Identification Number: 74-6000574

Report Number:

Final Report:  Yes  No

Time Period: 6/13/2011 – 9/30/2013

The following was contributed for the referenced account:

#### Description

#### Amount

Applicable hours with City crew of 5 used to fulfill the completion of the Agreement using 80/20 rule established by Texas A&M (8hrs/day x 5 crew x 65 days = 2600 man hours) is 2080 (80% of 2600 = 2080). At the \$75/hr rate utilized by Texas A&M:

2080 x \$75 =

\$156,000

Conduit to Flour Bluff	\$23,327.50	PO 267920
Dead End for Aerial fiber	\$719.40	Inv. 15676
Anchor Installs	\$475.00	PO 274802
Dielectric supports	\$739.80	Doc. 340541925
Wireless bridge (Holly to Flour Bluff)	\$7,636.85	PO 277971
ME Switch at Holly	\$11,739.35	PO 254296
ME Switch at Flour Bluff	\$11,844.98	PO 264096
Fiber for new runs	\$25,740.00	PO 273913
Fiber for new runs	\$11,920.00	PO 250436
Trailer Compressor for fiber installs	\$12,284.00	PO 255706
Generator for fiber truck	\$4,247.55	PO 274441
Network upgrades (services)	\$15,472.00	PO 259550
Network upgrades (services)	\$17,619.00	PO 260559
ME Switch (OSO, NorthWest, Tuloso)	\$25,655.09	PO 261521 (NOTE: 3/5 of PO applied)
Total Match	\$325,420.52	
Required Match	\$322,590.00	

(Accounting documents to support the cost-sharing contribution are attached.)

#### **CERTIFICATION:**

I certify to the best of my knowledge and belief that this report is in accordance with the terms and conditions of the Agreement dated \_\_\_\_\_.

Signature: \_\_\_\_\_

Name/Title: Michael Armstrong, CIO, Director of MIS

Date: November, 26, 2013

Mail Completed Form To:

The Texas A&M University System  
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