

**SUPPLEMENTAL AGREEMENT NO. 1
TO
AGREEMENT OF JANUARY 24, 2017
FOR VIOLATIONS PROCESSING SERVICES AGREEMENT**

THIS SUPPLEMENTAL AGREEMENT is made and entered into this 15th day of March, 2017, and modifies the VIOLATION PROCESSING SERVICES AGREEMENT dated January 24, 2017 (the "Agreement") by and between the Fort Bend Grand Parkway Toll Road Authority, a Texas Local Government Corporation (the "Authority"), and SWC Group, LP a Texas limited partnership (herein called "SWC").

The Agreement is hereby modified as follows:

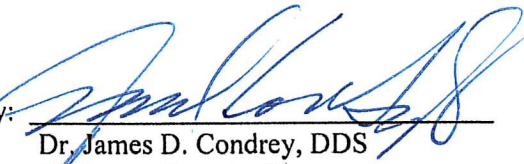
- 1. The Scope of Work is amended to add Exhibit A-1 Image Review.**
- 2. Exhibit E is amended and restated in its entirety as attached hereto.**

This Supplemental Agreement does not alter, modify, or otherwise change any part of the Agreement, except as specifically stated in this Supplemental Agreement.

Supplemental Agreement NO. 1
To Agreement of January 24, 2017

IN WITNESS WHEREOF, this Supplemental Agreement is hereby executed as of the date first set forth above.

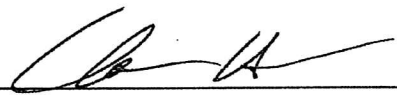
FORT BEND GRAND PARKWAY TOLL ROAD
AUTHORITY, a Texas local government corporation

By: 
Dr. James D. Condrey, DDS
Chairman, Board of Directors

ATTEST:

By: 
Secretary, Board of Directors

SWC Group, L.P., a Texas limited partnership

By: 
Name: Clayton Howe
Title: VP Business Dev.

EFFECTIVE DATE

THIS AGREEMENT IS EFFECTIVE ON THE DATE IT IS APPROVED BY THE FORT BEND COUNTY COMMISSIONERS COURT, AND IF NOT SO APPROVED SHALL BE NULL AND VOID.

DATE OF COMMISSIONERS COURT APPROVAL: _____

AGENDA ITEM NO.: _____

Exhibit A-1

7.2 IMAGE REVIEW

The contractor shall be responsible for image review services supporting human image review of all images not automatically processed by optical character recognition / license plate recognition services.

The Contractor shall conduct a double blind image review on all violation transactions received from the roadside toll collection system with an OCR combined confidence value that is less than a value defined by the Authority. Any transaction that is reviewed on three (3) separate occasions that returns a dissimilar value each time will be removed from the image review queue and flagged for follow up by a supervisor. All image review shall be performed within the performance standard. A number of code off values shall also be used during the image review process. Code off values shall be configurable by authorized personnel. The final categories for image code off values shall be identified during the design process.

The Contractor shall provide the Authority reports that show an image reviewer's speed and accuracy by both position and shift. If a configurable number of code offs have been performed within a specified period of time, an alert shall be sent to the Authority alerting of a potential problem. Once images have been reviewed and assigned to a violation account, they shall be searchable by violation number as it pertains to the TVN, as well as by violation account number.

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Exhibit E
(Revised March 15, 2017)

Pricing and Payment Schedule

Implementation Milestone Payments

Criteria	Percentage	Milestone Amount	Expected Completion Date
Project Schedule and PMP Approved	09%	\$53,500	03/04/2017
Interim Solution Acceptance – Phase 1	15%	\$89,120	04/01/2017
Invoicing System Acceptance – Phase 2	26%	\$154,460	05/01/2017
Expanded Interfaces Acceptance	25%	\$148,540	07/01/2017
Reporting/Dashboard Acceptance	10%	\$59,420	08/31/2017
Final Documentation Acceptance	15%	\$89,120	10/09/2017
Total	100%	\$594,160	

Operational Payments – begins upon commencement of operations

FIXED FEES

Monthly Fixed Fee for Violations Processing \$17,000

VARIABLE FEES

Monthly charges also include per item costs for the following items processed by SWC in a given month.

- | | |
|--------------------------|--------------------------------------|
| 1. Toll Violation notice | \$0.7365 per violation notice mailed |
| 2. Court Package | \$10.00 per court package delivered |
| 3. Skip Tracing | \$0.09 per skip trace |
| 4. Image Review | \$0.045 per transaction reviewed |