

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0005  
3. EFFECTIVE DATE 08/30/2010  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
CODE 00091  
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
APPLIED ENTERPRISE SOLUTIONS, LLC  
109 SHIRMAC DR  
SLIDELL, LA 70461-2901  
CODE m FACILITY CODE  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10024  
(X) 10B. DATED (SEE ITEM 13) 05/04/2010

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

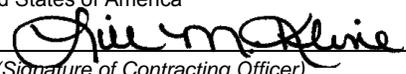
CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. The purpose of this modification is to revise the lines of accounting (LOA) information for CLINS 0001AA, 0001AB, and 0001AD to read as follows:  
Modification 0001  
70101750HQ.2010.1ITE0003MV.0000134016.25704.61006600 \$312,470.92 Commitment #11N10271 PR#300100104  
Modification 0002  
70101750HQ.2010.1ITE0003MV.0000134016.25305.61006600 \$156,235.46 Commitment #11N10373 PR#300100148  
Modification 0003 - N/A - no cost modification.  
Modification 0004 - N/A - no cost modification.  
2. All else remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jill M. Kline  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. United States of America  
BY  (Signature of Contracting Officer)  
16C. DATE SIGNED 08/30/2010  
(Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C10024/0005	<b>Title</b> Marview Bridge Support	<b>Page</b> 2 of 3
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date</b> (Start date to End date)	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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PR300100148 - #11N10373

No Changed Line Item Fields

**Previous Total:** \$781,177.30  
**Modification Total:** \$0.00  
**Grand Total:** \$781,177.30

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-340 <b>Addr:</b> 1200 New Jersey Ave., SE MAR340, W26-320  Washington DC 20590-0001 <b>Attn:</b> Louis Effa, Supervisory IT Specialist <b>Phone:</b> (202) 366-9787 ext. <b>Fax:</b> (202) 366- ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.