

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 09/01/2010	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				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	
CODE m		FACILITY CODE			

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 Option to Extend Services
<input type="checkbox"/>	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.)

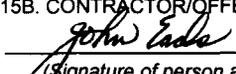
The purpose of this modification is to extend the period of performance for an additional 2 weeks.

1. The period of performance for this contract is hereby revised to read as follows:

From: 31 August 2010 To: 14 September 2010

2. All other terms and conditions remain 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) John Eads - Chief Financial Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jill M. Kline	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 09-01-2010	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/01/2010

Line Item Summary	Document Number DTMA1C10024/0006	Title Marview Bridge Support	Page 2 of 6
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Total Funding: \$828,365.30

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>PR300100173 Commitment #11N10416</i>						
0001	Continued Marview Development	05/31/2010 (08/01/2010 to 08/31/2010)	0.00	MO	\$0.00	\$0.00 OPTION PERIOD
	Change in Performance Period IAW Section C Ref Req No: PR300100078					
0001AA	Labor	(08/01/2010 to 08/31/2010)	0.00	MO	\$0.00	\$0.00 OPTION PERIOD
	Change in Performance Period					
0001AB	ODC	(08/01/2010 to 08/31/2010)	0.00	MO	\$0.00	\$0.00 OPTION PERIOD
	Change in Performance Period					
0001AC	Travel	(08/01/2010 to 08/31/2010)	0.00	NTE	\$0.00	\$0.00 OPTION PERIOD
	Change in Performance Period As authorized by the COTR and IAW FTR					
0001AD	Travel	(08/01/2010 to 08/31/2010)	0.00	NTE	\$0.00	\$0.00 OPTION PERIOD
	Change in Performance Period As authorized by the COTR and IAW FTR					

Line Item Summary	Document Number DTMA1C10024/0006	Title Marview Bridge Support	Page 3 of 6
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Total Funding: \$828,365.30

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0002	Continued Marview Development This is a New Line IAW Section C	(09/01/2010 to 09/14/2010)	2.00	Wks	\$0.00	\$0.00 OPTION PERIOD
0002AA	Labor This is a New Line	(09/01/2010 to 09/14/2010)	2.00	Wks	\$19,294.00	\$38,588.00 OPTION PERIOD
Funding Information: 2010 - - 7010 - 1750HQ - - 1ITE - - 000300 - 0000134 - - 01625305 - - 6100 - 6600 - - - 38,588.00						
0002AB	ODC's This is a New Line	(09/01/2010 to 09/14/2010)	2.00	Wks	\$3,500.00	\$7,000.00 OPTION PERIOD
Funding Information: 2010 - - 7010 - 1750HQ - - 1ITE - - 000300 - 0000134 - - 01625305 - - 6100 - 6600 - - - 7,000.00						

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Total Funding: \$828,365.30

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002AC	Travel	(09/01/2010 to 09/14/2010)	1.00	NTE	\$1,600.00	\$1,600.00
	This is a New Line As authorized by the COTR and IAW FTR					OPTION PERIOD

Funding Information:
 2010 - - 7010 - 1750HQ - - 1ITE - - 000300 - 0000134 - -
 01625305 - - 6100 - 6600 - - -
 1,600.00

Previous Total: \$781,177.30
Modification Total: \$47,188.00
Grand Total: \$828,365.30
 (Includes Discounts)

Shipping Addresses

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

Invoice Addresses

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