



**CONTINUATION SHEET**

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00027

**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE  
NSN: 1005-01-231-0973  
P/N: 9390000

ITEM: M4A1 CARBINE  
NSN: 1005-01-382-0953  
P/N: 12972700

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3042, ELIMINATION OF STEPPED WASHER AND LAMINATED SHIM ALTERNATIVE FOR COMPENSATOR ALIGNMENT. THIS ENGINEERING CHANGE RESULTS IN A \$1.16 PER UNIT SAVINGS. CLINS AND DOLLAR REDUCTIONS ARE AS FOLLOWS:

CLIN 0001AA  
1,692 WEAPONS LEFT TO SHIP UNDER THIS CLIN (ARMY)  
x \$1.16 PER UNIT SAVINGS  
\$1,962.72 TOTAL CLIN REDUCTION

CLIN 0001AB  
10,603 TOTAL WEAPONS ON CLIN (ARMY)  
x \$1.16 PER UNIT SAVINGS  
\$12,299.48 TOTAL CLIN REDUCTION

CLIN 0001AC  
1,484 TOTAL WEAPONS ON CLIN (ARMY)  
x \$1.16 PER UNIT SAVINGS  
\$1,721.44 TOTAL CLIN REDUCTION

CLIN 0005AA  
259 TOTAL WEAPONS ON CLIN (AIR FORCE)  
x \$1.16 PER UNIT SAVINGS  
\$ 300.44 TOTAL CLIN REDUCTION

CLIN 0006AA  
2,173 TOTAL WEAPONS ON CLIN (ARMY)  
x \$1.16 PER UNIT SAVINGS  
\$2,520.68 TOTAL CLIN REDUCTION

CLIN 0010AA  
200 TOTAL WEAPONS ON CLIN (INS)  
x \$1.16 PER UNIT SAVINGS  
\$ 232.00 TOTAL CLIN REDUCTION

CLIN 0011AA  
499 TOTAL WEAPONS ON CLIN (NAVY)  
x \$1.16 PER UNIT SAVINGS  
\$ 578.84 TOTAL CLIN REDUCTION

CLIN 0012AA  
3,240 TOTAL WEAPONS ON CLIN (USASOC)  
x \$1.16 PER UNIT SAVINGS  
\$3,758.40 TOTAL CLIN REDUCTION

2. THE TOTAL CONTRACT DOLLARS ARE HEREBY REDUCED BY \$23,374.00 FROM \$12,087,551.00 TO \$12,064,177.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A032 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00027

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>PRODUCTION WITHOUT FIRST ARTICLE</u>  NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M16A5321M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 03-SEP-1996  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P9390000 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 4 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3838	EA	\$ ** N/A **	\$ 1,997,635.28
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M17A0306M1 PRON AMD: 04 ACRN: AB AMS CD: 3210168198  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390000 DATE: 03-SEP-1996  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P9390000 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 4 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	10603	EA	\$ ** N/A **	\$ 5,511,863.52
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>  NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M18A1303M1 PRON AMD: 01 ACRN: AC	1484	EA	\$ ** N/A **	\$ 771,442.56



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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00027

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	0 28-JAN-2002				
007	0 29-JAN-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
0010AA	<u>PRODUCTION QUANTITY</u>	200	EA	\$ ** N/A **	\$ 103,968.00
	NSN: 1005-01-382-0953				
	NOUN: M4A1 CARBINE, 5.56MM				
	FSCM: 19200				
	PART NR: 12972700				
	SECURITY CLASS: Unclassified				
	PRON: W10A0R56M1 PRON AMD: 01 ACRN: AH				
	AMS CD: 321081980323210				
	CUSTOMER ORDER NO: ACB009008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0011AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	499	EA	\$ ** N/A **	\$ 292,833.16
	NSN: 1005-01-382-0953				
	NOUN: M4A1 CARBINE, 5.56MM				
	FSCM: 19200				
	PART NR: 12972700				
	SECURITY CLASS: Unclassified				
	PRON: R10A0R51M1 PRON AMD: 01 ACRN: AM				
	CUSTOMER ORDER NO: N001640000179				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0012AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	3240	EA	\$ ** N/A **	\$ 1,684,281.60
	NSN: 1005-01-382-0953				
	NOUN: M4A1 CARBINE, 5.56MM				
	FSCM: 19200				
	PART NR: 12972700				
	SECURITY CLASS: Unclassified				
	PRON: M10A4315M1 PRON AMD: 01 ACRN: AH				
	AMS CD: 321081980323210				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				

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**PIIN/SIN** DAAE20-98-C-0082      **MOD/AMD** P00027

**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin				

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**PIIN/SIIN** DAAE20-98-C-0082

**MOD/AMD** P00027

**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M16A5321M1 32108198	AA	2 691321	\$ 1,999,598.00	\$ -1,962.72	\$ 1,997,635.28
0001AB	M17A0306M1 3210168198	AB	2 791306	\$ 5,524,163.00	\$ -12,299.48	\$ 5,511,863.52
0001AC	M18A1303M1 3210168198	AC	2 891303	\$ 773,164.00	\$ -1,721.44	\$ 771,442.56
0005AA	U10A0R10M1	AN	2	\$ 134,939.00	\$ -300.44	\$ 134,638.56
0006AA	M10A2315M1 321081980323210	AH	2 091315	\$ 1,132,133.00	\$ -2,520.68	\$ 1,129,612.32
0010AA	W10A0R56M1 321081980323210	AH	2 091R56	\$ 104,200.00	\$ -232.00	\$ 103,968.00
0011AA	R10A0R51M1	AM	2	\$ 293,412.00	\$ -578.84	\$ 292,833.16
0012AA	M10A4315M1 321081980323210	AH	2 091315	\$ 1,688,040.00	\$ -3,758.40	\$ 1,684,281.60
				NET CHANGE	\$ -23,374.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62033 66D6D02P3210 25CZ S11116	W52H09	\$ -1,962.72
Army	AB	21 72033 76D6D02P3210 25CZ S11116	W52H09	\$ -12,299.48
Army	AC	21 82033 86D6D02P3210 25CZ S11116	W52H09	\$ -1,721.44
Army	AH	21 02033000006D6D02P32108131E1 S11116	W52H09	\$ -6,511.08
Navy	AM	97 XX4930NH1J0007777700001642F00000048481MP00179		\$ -578.84
Air Force	AN	57 0230110000H8047E835701Z0000500000000000503000	F0330L	\$ -300.44
NET CHANGE				\$ -23,374.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,087,551.00	\$ -23,374.00	\$ 12,064,177.00