



**US Army Corps
of Engineers ®**

**U.S. Army Corps of Engineers
Resident Management System (RMS)
Software Maintenance Release**

RMS Patch:

Nov 28, 2022

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1 Introduction

This document provides the details of the RMS application changes to accommodate the upgrade to patch 381, which was released on Nov 28, 2022.

1.1 Overview

The changes for this release are summarized below:

1. Remove the paragraph added to the Notice and Consent
2. Report parameters – update Security Classification section
3. Remove all reference NATO/CUI/Public References from the Document Package screens
4. Update Security Roles to include Security Classification permissions
5. Update User Roles to include Contract Setup/Security Classification permission
6. Reports requiring Security Markings – update specified reports to always include CUI marking
7. Add a new CUI policy module in System Library
8. Added a new tab “CUI” in Contract Setup view
9. Added a specified CUI message in Labor Interview Edit view and Contractor Payroll Edit view
10. Removed the CUI cover page from all reports
11. Removed popup messages related to CUI from Contract Change Edit view and Contract Modification Edit view
12. Removed “Ensure document is properly marked for CUI” from Word Templates
13. Added a CUI message to display on all Contract level views when Contract is marked as CUI Whole or CUI In Part
14. Updated reports to include CUI marking text on header and footer of reports when needed
15. Removed “Cleared for Release” column from Contract Security Classification module and updated the Classification column with options
16. Added a new “CUI Summary Report” in Summary Report Selection View
17. Removed NATO/CUI and Public Release fields from the Custom Report Selection view and Custom Report Edit view
18. Added CUI verbiage to tab, screens and views where attachments can be uploaded and stored in RMS

1.2 Contact

If issues or concerns should arise, please contact the Help Desk.

- Toll Free: 442-333-1011 – RMS Helpdesk Tech Support Center
- Operation Hours: Monday to Friday from 6am – 10pm Eastern, Saturday & Sunday from midnight to 8am Eastern, excluding US federal holidays

2 New Features / Changes

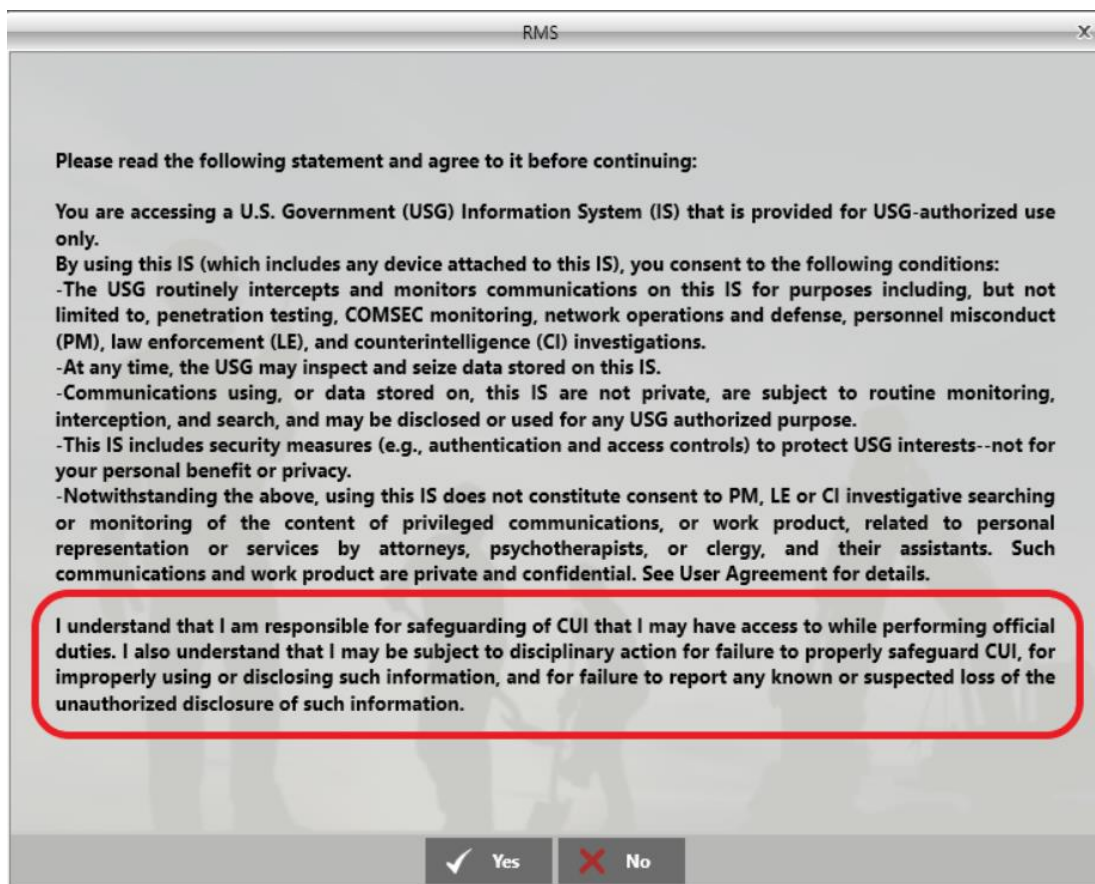
2.1 Removed the paragraph added to the Notice and Consent

Location in System: Notice and Consent popup, Login View and Map view

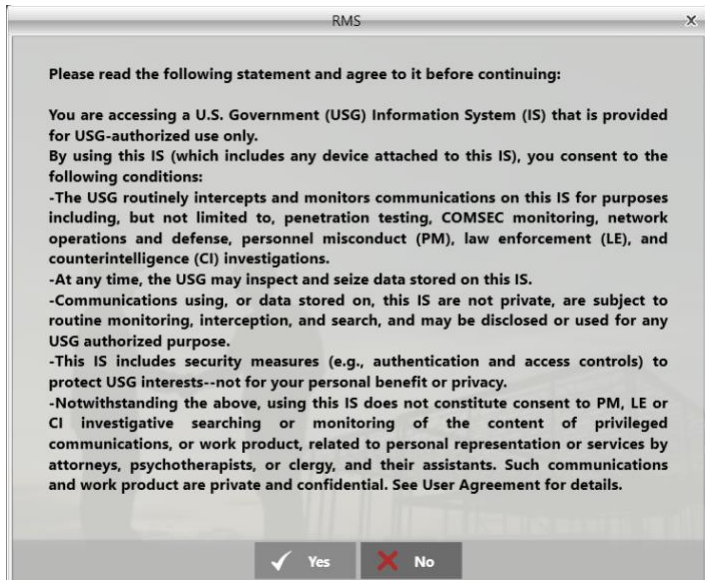
Problem Statement: Earlier Notice and Consent contains CUI verbiage

Fix description: Removed the last paragraph added to the end of Notice and Consent window. Also removed the CUI paragraph from the DOD Notice on Login view and Map view

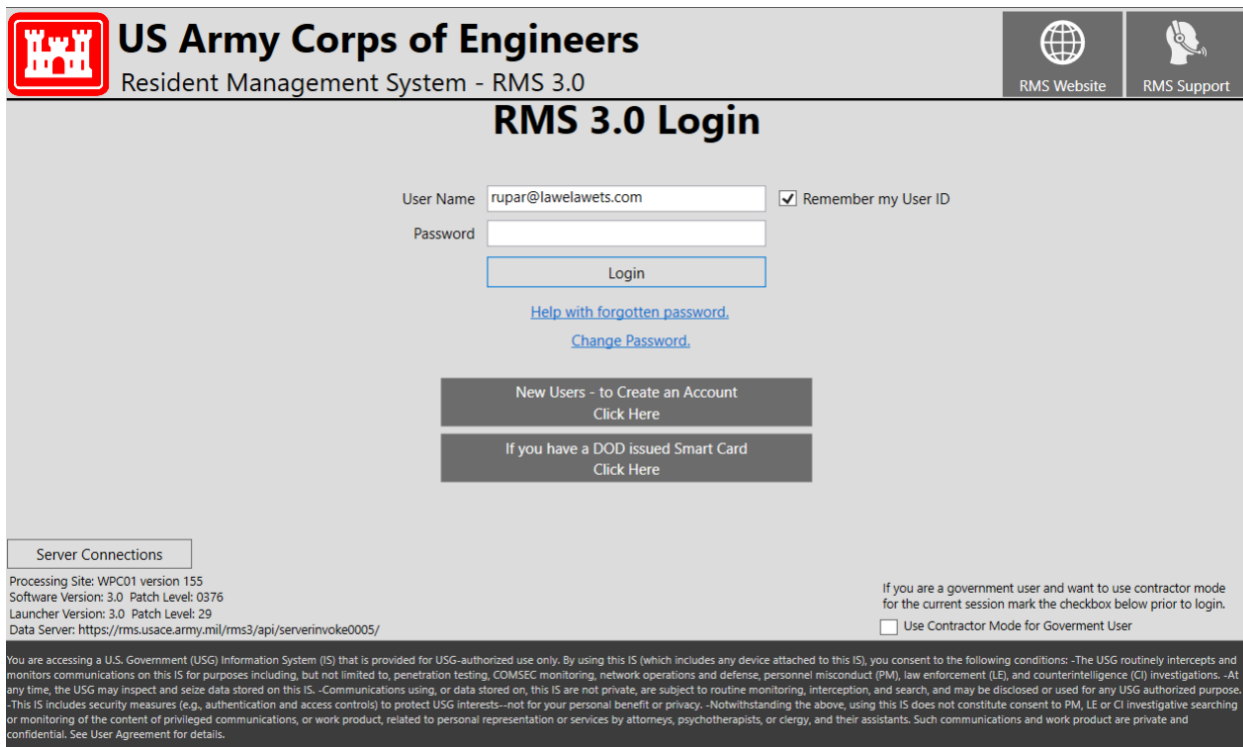
Before Change:



After change:



Login view:



Map View:

US Army Corps of Engineers
Resident Management System - RMS 3.0

Last Login: 11/8/2022 10:25:01 PM

Select a District to Access RMS Data
Switch to Offline Mode

Processing Site: WPC01 version 155
Software Version: 3.0 Patch Level: 0376
Data Server: <https://rms.usace.army.mil/rms3/api/serverinvoke0005/>

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2.2 Report parameters – updated Security Classification section

Location in System: Contract Reports module >> Contract Reports, Summary Reports module >> Summary Reports

Problem Statement: Earlier the report parameter view had a “Print CUI Cover Page” prompt under Security Classification section

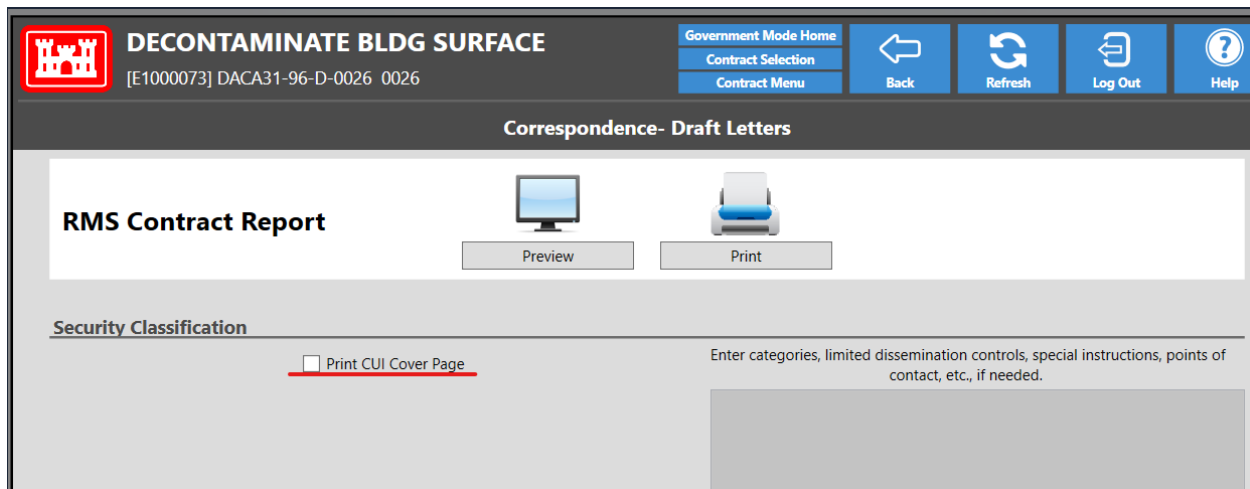
Fix description: Replaced the “Print CUI Cover Page” prompt with “Print security markings header and footer on Contract Reports parameter view and associated text with the following:

- When a Contract is marked for CUI, whether “Whole” or “In Part”, include a prompt to add security markings: “Print security markings header and footer”.
- If the Contract is “CUI, Whole”, the prompt is marked and disabled it from editing. The following text will be displayed in the section: “Contract marked CUI in Whole; CUI header and footer will be included on the printed report. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.”
- If the Contract is “CUI, In Part”, the prompt “Print security markings header and footer” is enabled and user will be able to select if CUI markings are to be added to the report and the following text will be displayed in the section: “Contract marked CUI in Part; CUI header and footer may be required on the printed report. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.”

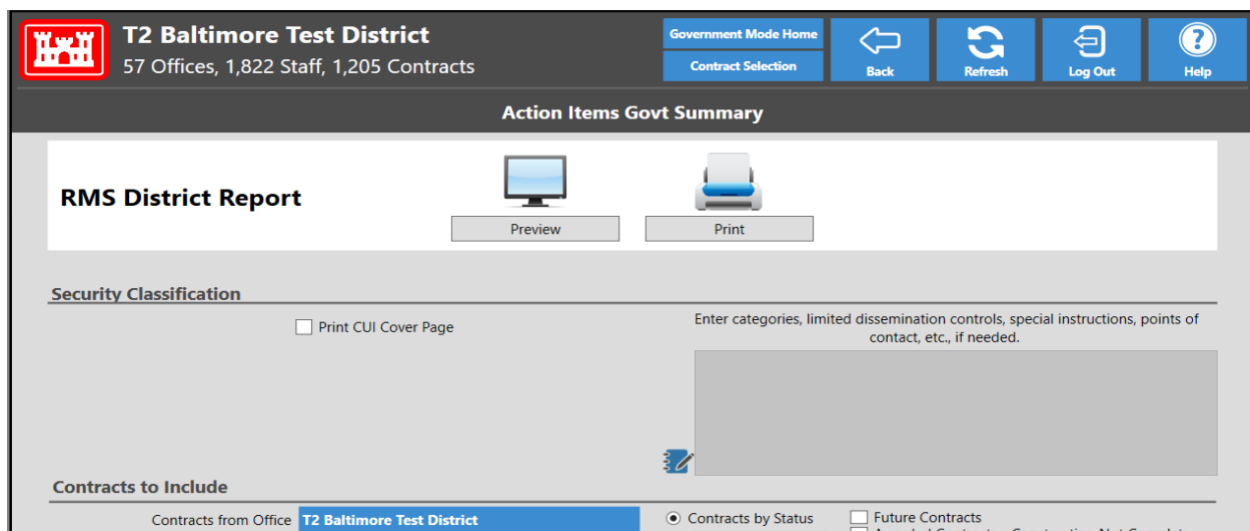
- If the prompt is available and marked, the security marking to include on the report comes from the Contract Setup CUI tab.
- If the contract is not marked for CUI, then the security classification section will be hidden.

Summary reports now have a text box only for headers and footers. When text is entered, it will then show on the report header and footer. If no text is entered, then no headers and footers will appear on the Summary Reports.

Before changes: Contract Report parameter view



Summary Report parameter view



After changes: Contract Report parameter view – when Contract is marked as “CUI – Whole”

(Patch: 0373) Highest Possible Classification is CUI

RIK, Operation Complex, K2 Air Base
[J1003481] 2016UMMA559
This contract contains CUI; required CUI controls must be followed.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Action Items - Contractor

RMS Contract Report

Preview Print Add to Contract File

Security Classification

Print security markings header and footer

Contract marked CUI in Whole; CUI header and footer will be included on the printed report. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Date

Actions that need to be taken on or before: 10/31/2022 (7 days)

Include

| | | |
|--|---|---|
| <input type="button" value="Check All"/> | <input checked="" type="checkbox"/> Missing Data | <input checked="" type="checkbox"/> Quality Control |
| <input type="button" value="UnCheck All"/> | <input checked="" type="checkbox"/> Payrolls/Insurance/SF1413 | <input checked="" type="checkbox"/> Exposure Hours |
| | <input checked="" type="checkbox"/> Correspondence | <input checked="" type="checkbox"/> Submittals |
| | <input checked="" type="checkbox"/> Modifications | <input checked="" type="checkbox"/> Schedules |
| | <input checked="" type="checkbox"/> Finances | <input checked="" type="checkbox"/> Hazard Analysis |

Start

Early Start Dates Late Start Dates

Contract Report parameter view – When Contract is marked as "CUI – In Part"

RIK, Operation Complex, K2 Air Base
[J1003481] 2016UMMA559
This contract contains CUI; required CUI controls must be followed.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Correspondence- Draft Letters

RMS Contract Report

Preview Print

Security Classification

Print security markings header and footer

Contract marked CUI in Part; CUI header and footer may be required on the printed report. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Range

All Draft Letters Draft Letters Not Completed

Contract Report parameter view - When Contract is marked as "No", the Security marking section will be hidden

C41080/C41030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Action Items - Contractor

RMS Contract Report

Preview Print Add to Contract File

Date

Actions that need to be taken on or before: 11/8/2022 (7 days)

Include

| | | |
|--|---|---|
| <input type="button" value="Check All"/> | <input checked="" type="checkbox"/> Missing Data | <input checked="" type="checkbox"/> Quality Control |
| <input type="button" value="UnCheck All"/> | <input checked="" type="checkbox"/> Payrolls/Insurance/SF1413 | <input checked="" type="checkbox"/> Exposure Hours |
| | <input checked="" type="checkbox"/> Correspondence | <input checked="" type="checkbox"/> Submittals |
| | <input checked="" type="checkbox"/> Modifications | <input checked="" type="checkbox"/> Schedules |
| | <input checked="" type="checkbox"/> Finances | <input checked="" type="checkbox"/> Hazard Analysis |

Start

Early Start Dates Late Start Dates

Summary Report parameter view- Before changes

T2 Baltimore Test District
57 Offices, 1,823 Staff, 1,208 Contracts

Government Mode Home
Contract Selection

Back Refresh Log Out Help

Action Items Govt Summary

RMS District Report

Preview Print

Security Classification

Print CUI Cover Page

Enter categories, limited dissemination controls, special instructions, points of contact, etc., if needed.

Contracts to Include

After changes

T1 Far East Test District
19 Offices, 791 Staff, 3,152 Contracts

Government Mode Home
Contract Selection

Back Refresh Log Out Help

Action Items Govt Summary

RMS District Report

Preview Print

Security Classification

Enter CUI markings here to appear on the header and footer of the report

Contracts to Include

2.3 Removed all references to NATO/CUI and Public Release from the Document Package screens

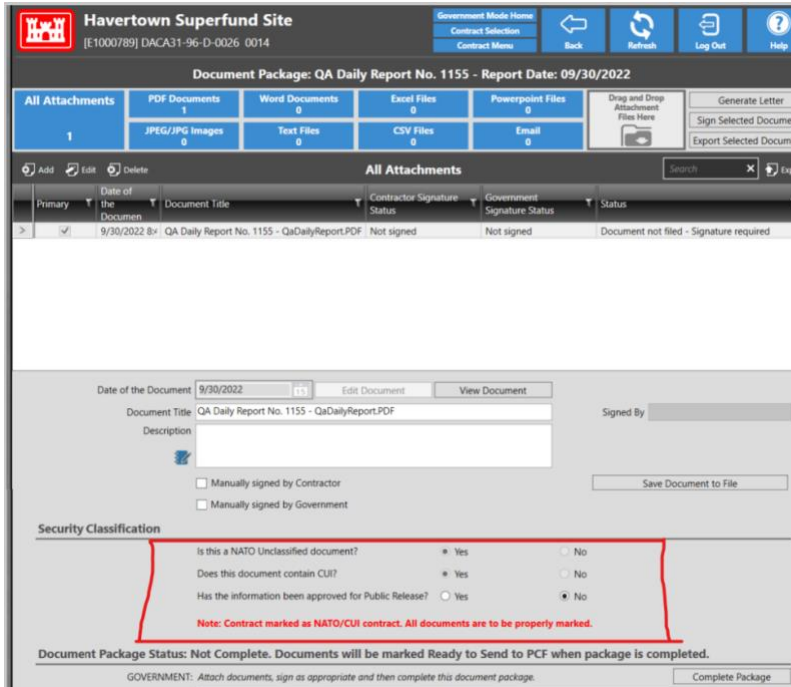
Location in System: GM/CM >> open any contract that has Document package >> click on the Document Package >> Document Package Edit view

Problem Statement: Earlier the document package edit view has a Security Classification section that contains references to NATO/CUI and Public Release

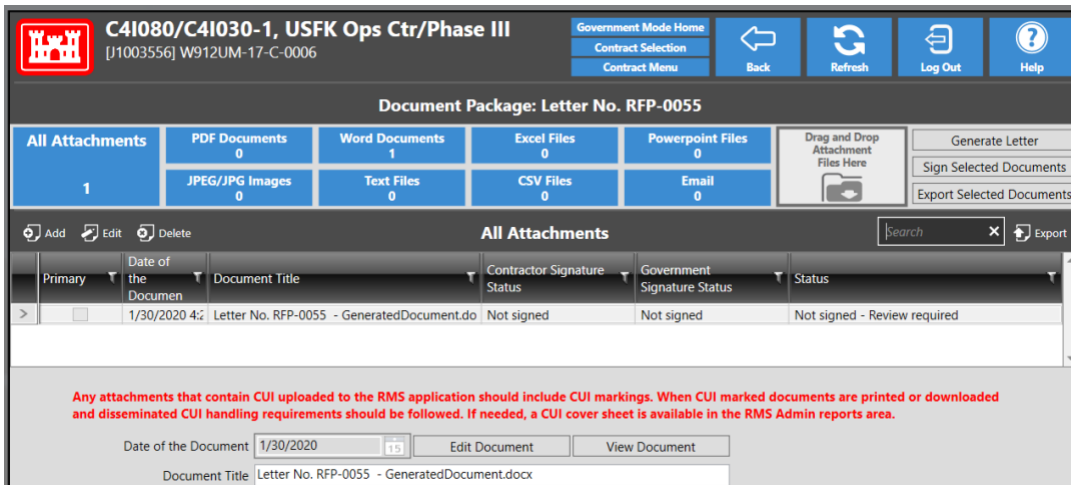
Fix description: Removed the Security Classification section in the Document Package Edit view and now display a CUI message “Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI

cover sheet is available in the RMS Admin reports area.” Regardless of CUI selection in CUI tab on Contract Setup edit view.

Before changes:



After changes:



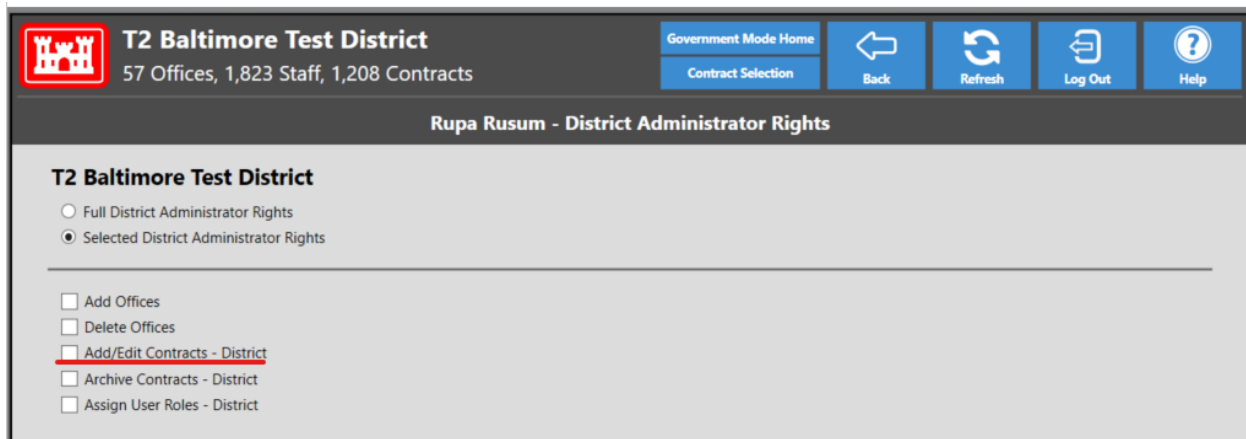
2.4 Updated Security Roles to include Security Classification permissions

Location in System: GM>> RSM Staff >> click open user account >> RMS Staff Edit view >> RMS Staff District Admin Edit view and RMS Staff Office Admin Edit view

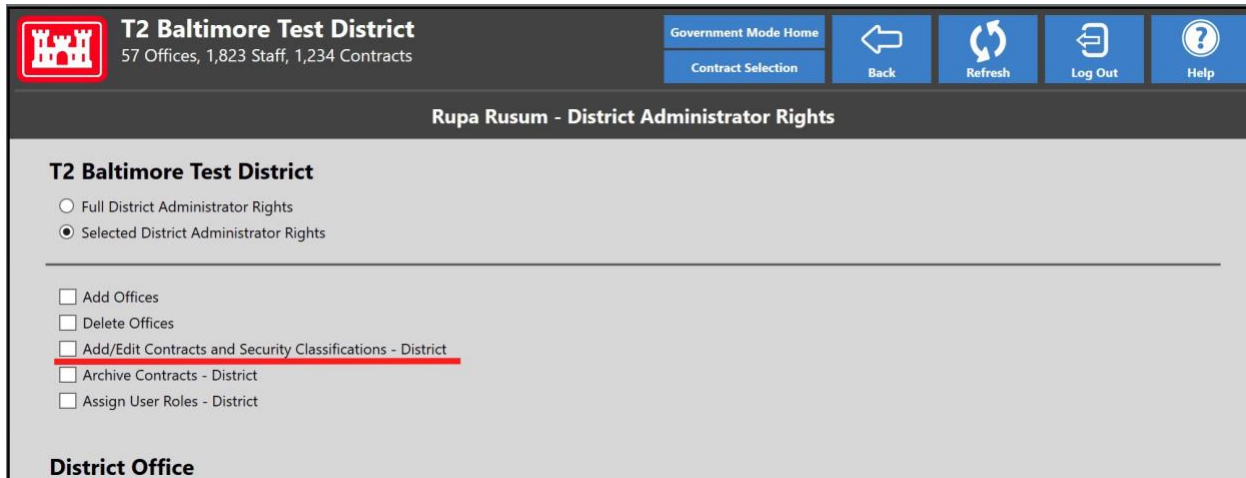
Problem Statement: District and Office Administrator Rights have no specific reference to Security Classification permissions.

Fix description: Updated the description text “Add/Edit Contracts’ to includes Security Classification permission

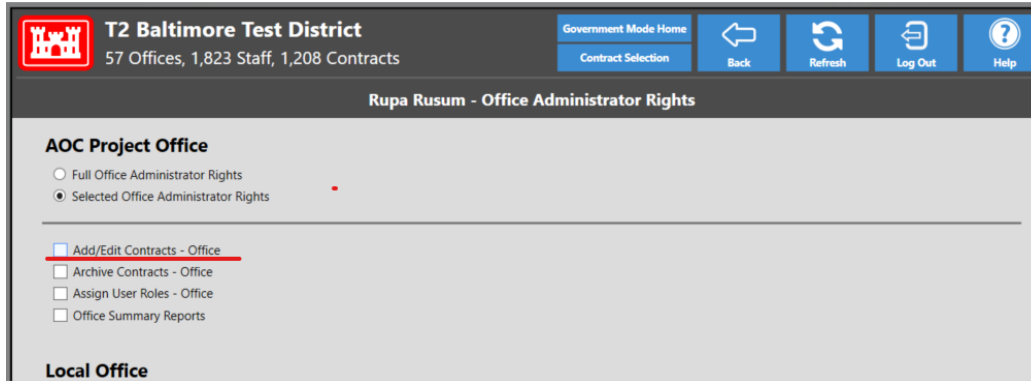
Before changes: RMS Staff District Admin Edit view



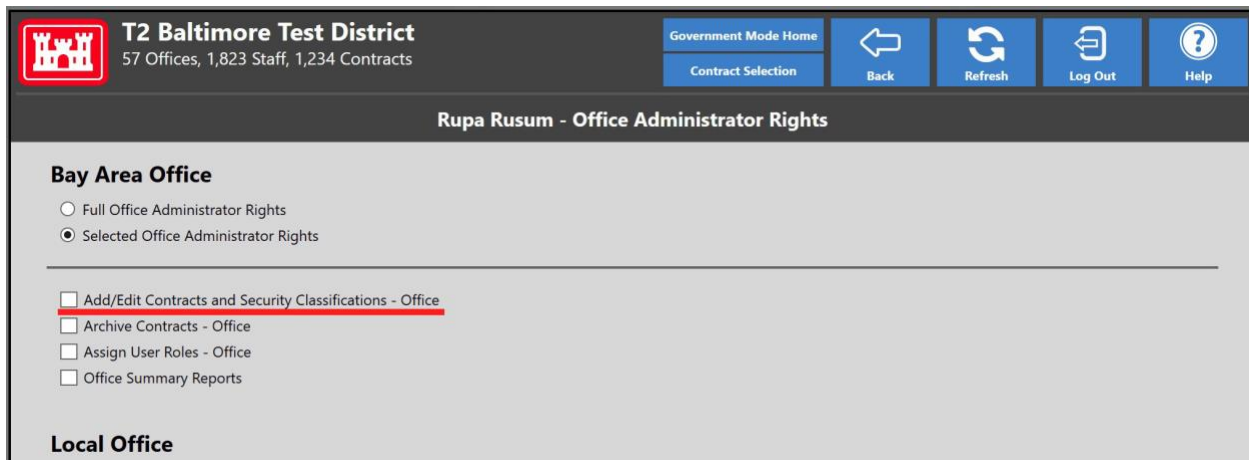
After changes: RMS Staff District Admin Edit view



Before changes: RMS Staff Office Admin Edit view



After changes: RMS Staff Office Admin Edit view



2.5 Update User Roles

Location in System: GM>> District Office tile on Contract Selection view >> open any Contract User role >> Contract User Role Edit view

Fix description: Contract Setup/Security Classification permission already exists in production, so no changes has been made.

After changes:

The screenshot shows the 'User Role' configuration page for 'Resident Engineer'. The page includes a navigation bar with 'Government Mode Home', 'Contract Selection', 'Back', 'Refresh', 'Log Out', and 'Help' buttons. Below the navigation bar, the 'User Role Title' is set to 'Resident Engineer'. There are three buttons: 'Assign all as No Access', 'Assign all as Read-Only', and 'Assign all as Read/Write'. The 'Administration - Permissions' section lists various contract-related functions with their assigned permissions and a checkmark indicating they are active:

| Permission Category | Assigned Permission | Status |
|--|---------------------|--------|
| Contract Description - General information defining contract | Read & Write Access | ✓ |
| Contract Description - Location/Coordinates | Read & Write Access | ✓ |
| Contract Status - Status/Issues | Read & Write Access | ✓ |
| Monthly Progress | Read & Write Access | ✓ |
| Contract Personnel | Read & Write Access | ✓ |
| Contract File (Contract Documents) | Read & Write Access | ✓ |
| Contract Setup / Action Items | Read & Write Access | ✓ |
| <u>Contract Setup / Security Classification</u> | Read & Write Access | ✓ |

2.6 Reports requiring Security markings

Location in System: GM >> Contract Reports module >> Contract Report Selection view – Finances menu >> BCD, Change Request Required with Gov’t Estimate and Mod Routing Slip Contract Reports

Summary Reports tile >> Summary Reports Selection view >> BCD and Change Request Register with Gov’t Estimate reports

Problem Statement: Earlier the Basic Change Document, Change Request Register with Gov’t Estimate and Mod Routing Slip contract reports never had CUI marking text on header and footer.

The Basic Change Document Summary Report and Change Request Register with Gov’t Estimate Summary Report didn’t have an option to print CUI marking text on header and footer of the reports

Fix description: Now updated the below reports in Contract Report module to always include “CONTROLLED UNCLASSIFIED INFORMATION” in the report header and footer regardless of CUI selection in Contract Setup and on the contract report parameter views, included the following text:

“This report contains CUI; CUI markings will be included in the header and footer of the report when it is printed. If these documents are physically printed or disseminated a CUI cover sheet (available in the RMS Admin reports area) should accompany them.”

- Basic Change Document
- Change Request Register with Gov’t Estimate
- Mod Routing Slip

In Summary Reports, for the below reports, the default text “CONTROLLED UNCLASSIFIED INFORMATION” is added and disallow the box to be blank.

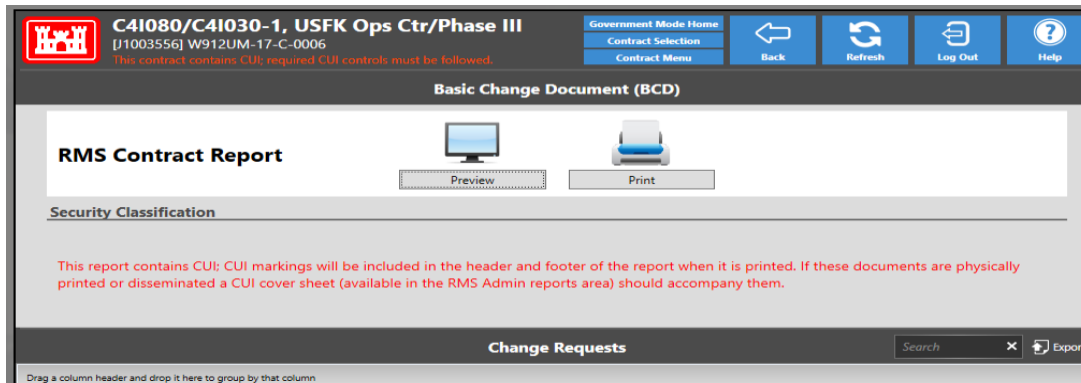
- Basic Change Document
- Change Request Register with Gov’t Estimates

Before changes:

Contract Report – Never had a CUI marking text for Basic Change Document, Change Request Register with Gov’t Estimate and for Mod routing Slip. Had “Print CUI Cover Page” prompt on report parameter view



After changes - Contract Reports: Updated specified above reports to always include a CUI marking. Updated associated report parameter views to include the specified text.



Controlled Unclassified Information

| BASIC CHANGE DOCUMENT (BCD) | | | | Page 1 of 3 | |
|---|-------------------------------------|-------------------------------------|--|---|---|
| MOD SERIAL NO. CS006 | | CONTRACT NO. W912DM-17-C-0006 NA | | INCEPTION DATE 4/9/2018 | DATE COMPLETED 4/11/2018 |
| PROJECT C41080/C41080-1, USFK Ops Ctr/Phase III LOCATION USAG Humphreys, Korea | | | | CONTRACTOR Dongkuk Structures & Const. Co., Ltd. | |
| PART A. 1. DESCRIPTION OF CHANGE | | | | | |
| <p>1. FS/FA required changes to VOL 1 & 2</p> <p>a. Provide reconfigurations on all fire suppression and alarm discrepancies, that are addressed as identified in Government serial letter No. C-0006 and Contractor, Gilbane, unsolicited price proposal in serial letter SL-0027 in VOL 1 & 2 of the Phase III facility.</p> <p>b. Provide replacement of two (2) fire control panels and one (1) jockey pump control panel in the Fire Vault Room.</p> <p>c. Repair pressure/temperature test port as detailed in RFI-0028 VOL 1 VAV.</p> <p>d. Provide heating source for fire vault room as detailed by RFI-0056 to ensure freezing conditions never occur.</p> <p>e. Provide main drain for VOL 1.</p> <p>Initial Estimate: 1,000,000.00 EU Time Extension: 0 Days</p> <p>CHANGE IN DRAWINGS N/A</p> | | | | | |
| 3. TIME EXTENSION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO CALENDAR DAYS 0 | | | | 4. TOTAL 1,000,000.00 EU | |
| 5. NECESSITY FOR CHANGE (Attach a copy of Directive letter of authority from OCE or Using Service and brief statement as to necessity of contract action. Include any special construction requirements or known quantities. Include any information regarding status of work in progress and future activities that will be affected by this change). | | | | | |
| <p>1. FS/FA required changes to VOL 1 & 2</p> <p>The needed change is to address discrepancies found at the Phase III project site. Without this change there will be future Life, Health, and Safety (LHS) concerns in operation of the facility. In addition to LHS concerns, these changes will also help with proper operation and maintenance of the facility as well.</p> | | | | | |
| PART B. 1. CONTROL DATES | | | | 2. FUNDS STATUS | |
| ITEM REQUIRED | YES | NO | DATE REQUIRED | ACTION REQUIRED BY | FUNDS RESERVED <input type="checkbox"/> |
| PLANS | | <input checked="" type="checkbox"/> | | | FUNDS COMMITTED <input type="checkbox"/> |
| SPECIFICATIONS | | <input checked="" type="checkbox"/> | | | NOT AVAILABLE <input type="checkbox"/> |
| COST ESTIMATE | <input checked="" type="checkbox"/> | | | | FUNDS BEING REQUESTED <input type="checkbox"/> |
| MODIFICATION REQUESTED BY | <input checked="" type="checkbox"/> | | 5/9/2018 | Chun Wong | DESIGN FUNDS REQUESTED <input type="checkbox"/> |
| RECOMMENDED APPROVAL BY | | | CHANGE APPROVED BY | | |
| Chun Wong Project Engineer | | | Nicholas Johnston Contracting Officer | | |
| | | | Christopher Brincefield Project Manager | | |
| RMS FORM 747 Controlled Unclassified Information | | | | | |

Before changes – Summary report module: Change Request Register with Gov’t Estimate report parameter view

T2 Baltimore Test District

57 Offices, 1,823 Staff, 1,208 Contracts

Government Mode Home

←

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Change Request Register with Gov’t Estimates

RMS District Report

Preview

Print

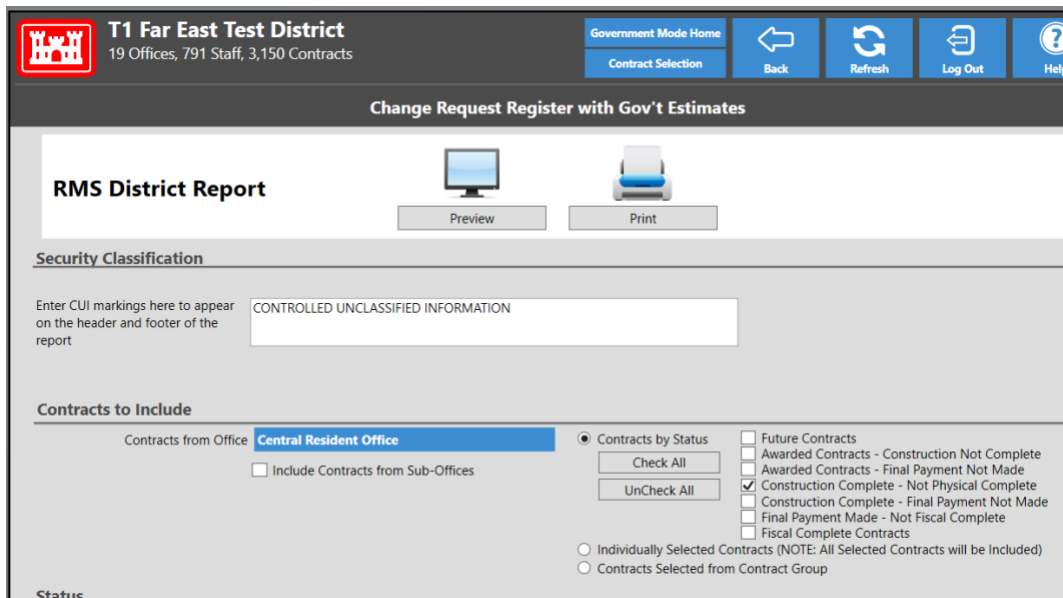
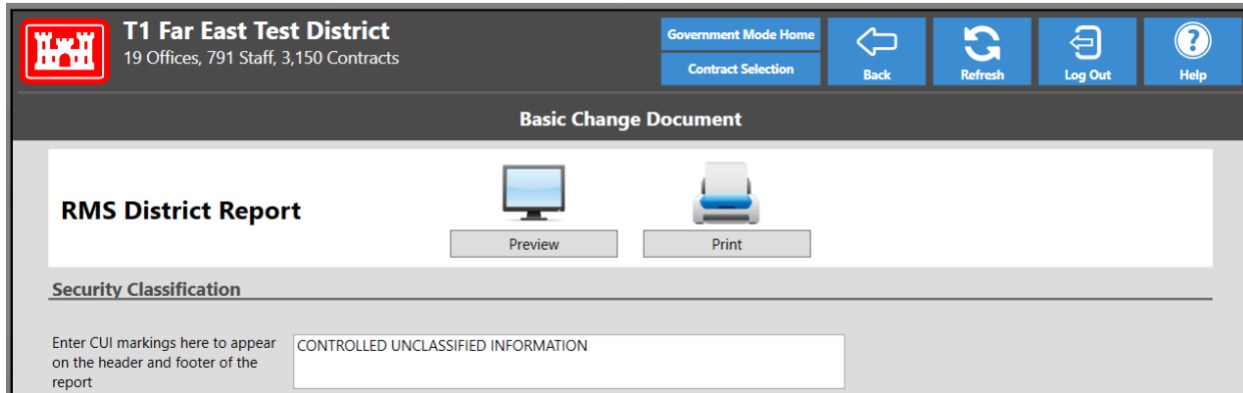
Security Classification

Print CUI Cover Page

Enter categories, limited dissemination controls, special instructions, points of contact, etc., if needed.

Contracts to Include

After changes - Summary report module: BCD and Change Request Register with Gov’t Estimate report parameter view



2.7 System Library – added a new module “CUI Policy Module”

Location in System: GM >> System Library tile >> Controlled Unclassified Information Policy module

Problem Statement: Earlier there was no Controlled Unclassified Information Policy module in System Library

Fix description: Added a new module “Controlled Unclassified Information Policy” in System Library. The module contains additional CUI Resources and Policy Documents links. Documents are viewable when clicked on the links located in the CUI Policy view.

Before changes: No CUI Policy module in System Library



T2 Baltimore Test District

57 Offices, 1,823 Staff, 1,208 Contracts

Government Mode Home

Contract Selection

Back

Refresh

Log Out

Help

Border Completion Data Entry
System Library Menu



RMS System Library

The RMS System Library contains the modules maintained by the RMS Center. These modules (libraries) include HQUSACE policy-driven selections that will seldom change and are considered critical enough that uniformity throughout all USACE Offices is required. The first three modules can be tailored to include only items applicable for your District.

| | | | |
|---|--|---|---|
| <p>RMS Asset Store <i>RMS Resources such as reports, queries, templates and contract groups from other districts.</i></p> | <p>Fund Types <i>Appropriation categories used to execute an acquisition program provided by Congress.</i></p> | <p>Program Types <i>Designator used to identify Mission of a program. Used with the Fund Type.</i></p> | <p>Contract Status Codes <i>Designator to keep Managers aware of state of contract or action.</i></p> |
| <p>Primary Delay Codes <i>Provides explanation of impacts to contract completion or action.</i></p> | <p>Mod Reason Codes <i>Codes to indicate the cause, justification, explanation, or necessity of a Contract Modification.</i></p> | <p>FAR References <i>Prescribed authorization for acquisitions or issuance of Contract Modifications.</i></p> | <p>Agency Codes <i>Designator for the Agency that initiates a Contract action, such as a Modification.</i></p> |
| <p>Specification Sections <i>SpecInTact MasterFormat numbering system of the NASA Specification Production System.</i></p> | <p>PD² CLIN Units <i>Units of measure used in our Procurement System (PD² = Procurement Desktop Defense).</i></p> | <p>Category Codes and Units <i>Real Property Codes and Units used to Transfer Real Property to the Using Agency.</i></p> | <p>RMS Reports <i>Reports developed, maintained and supported by the RMS Support Center.</i></p> |
| <p>Query Definitions <i>Queries developed, maintained and supported by the RMS Support Center.</i></p> | <p>CEFMS Batch Download Times <i>List of CEFMS download times, all districts</i></p> | | |

After changes: Contains CUI Policy Module in System Library

T1 Far East Test District
19 Offices, 790 Staff, 3,147 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Border Completion Data Entry | System Library Menu

RMS System Library

The RMS System Library contains the modules maintained by the RMS Center. These modules (libraries) include HQUSACE policy-driven selections that will seldom change and are considered critical enough that uniformity throughout all USACE Offices is required. The first three modules can be tailored to include only items applicable for your District.

| | | | |
|---|---|--|--|
| RMS Asset Store RMS Resources such as reports, queries, templates and contract groups from other districts. | Fund Types Appropriation categories used to execute an acquisition program provided by Congress. | Program Types Designator used to identify Mission of a program. Used with the Fund Type. | Contract Status Codes Designator to keep Managers aware of state of contract or action. |
| Primary Delay Codes Provides explanation of impacts to contract completion or action. | Mod Reason Codes Codes to indicate the cause, justification, explanation, or necessity of a Contract Modification. | FAR References Prescribed authorization for acquisitions or issuance of Contract Modifications. | Agency Codes Designator for the Agency that initiates a Contract action, such as a Modification. |
| Specification Sections SpecialTact MasterFormat numbering system of the NASA Specification Production System. | PD² CLIN Units Units of measure used in our Procurement System (PD ² = Procurement Desktop Defense) | Category Codes and Units Real Property Codes and Units used to Transfer Real Property to the Using Agency. | RMS Reports Reports developed, maintained and supported by the RMS Support Center. |
| Query Definitions Queries developed, maintained and supported by the RMS Support Center. | CEFMS Batch Download Times List of CEFMS download times, all districts | Controlled Unclassified Information Policy List of additional CUI resources and policy documents. | |

USACE - RMS
System Information

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Controlled Unclassified Information Policy

Links
NOTE: Some links are only accessible from within the government network

- [DoD Instruction 5200.48 Controlled Unclassified Information \(CUI\)](#)
- [RMS Controlled Unclassified Information Standard Operating Procedure](#)

2.8 Contract Setup – added a new tab for CUI

Location in System: GM >> Administration module >> Contract Setup module >> CUI tab

Problem Statement: Earlier the Contract Setup view use to have NATO/CUI section under Administration/Funding tab

Fix description: Removed the NATO/CUI and Public Release section from Administration/Funding tab. Added a new tab for “CUI” with the following information below:

- Yes/No prompt: “Does the contract identify whether any of the information included in the contract is Controlled Unclassified Information (CUI), in whole or in part (Reference the contract and DoD 5200.48 Part 5.3 a.)?”
- Editable/visible only if Yes is selected:
 - Mutually exclusive selections for “Whole” or “In Part”; Selection is required.
 - Textbox to hold the security marking text for reports; default is “Controlled Unclassified Information”
 - Checkbox labeled “Check here to change the default CUI marking” that controls editability of the textbox
- The following text:

“If you are unsure if the contract contains CUI, in whole or in part, or if you are unsure what CUI marking statement is required for the contract, contact the Contracting Officer, Administrative Contracting Officer, Contracting Officer Representative, and/or Project Manager for CUI guidance specific to the contract.

Per DoD 5200.48 Parts 5.3 a. & b. contracts are required to identify whether any of the information in them is CUI and articulate the protective measures and dissemination controls in the contract. If the contract does not provide this information, it is likely not a CUI contract.

Regardless of whether the contract is CUI or not the following RMS reports will add “Controlled Unclassified Information” in the header and footer of each page of the report when it is printed: Basic Change Document, Change Request Register with Gov’t Estimate, and Mod Routing Slip. If these documents are physically printed or disseminated a CUI cover sheet (available in the RMS Admin reports area) should accompany them.

CUI references are available in the RMS System Library, CUI Module and on the RMS KM Portal at <https://usace.dps.mil/sites/KMP-EC/SitePages/RMS.aspx>. If you need additional information regarding CUI and this contract refer to the contract team mentioned above and your local Security Office.”

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed a CUI cover sheet is available in the RMS Admin reports area.

If a Security Classification has previously been set (No or Yes -Whole or Yes-In Part) in CUI tab on Contract Setup view, only District Administrator rights can make changes to the CUI.

The User accounts described below can set the Security Classification for the Contracts that has not been set previously.

- Contract User Role with "Contract Setup/Security Classification - Read/Write access" permission
- Add/Edit/Security Classification rights and higher can identify CUI.

Before changes: Contract Setup view – Administration/Funding tab

Ryans and Rupas Test Contract
[E1002699] E10026999999

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contract Setup

Administration/Funding Payment/Modifications Quality Assurance Submittals/Schedule Dredging

NATO/CUI

This is a NATO Unclassified Contract Yes No

This Contract contains CUI Yes No

The information is approved for Public Release Yes No

Administration

After changes: A new tab titled "CUI"

C4I080/C4I030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contract Setup

Administration/Funding Payment/Modifications Quality Assurance Submittals/Schedule Dredging CUI

CUI

Does the contract identify whether any of the information included in the contract is Controlled Unclassified Information (CUI), in whole or in part (Reference the contract and DoD 5200.48 Part 5.3 a.)? Yes No

If you are unsure if the contract contains CUI, in whole or in part, or if you are unsure what CUI marking statement is required for the contract, contact the Contracting Officer, Administrative Contracting Officer, Contracting Officer Representative, and/or Project Manager for CUI guidance specific to the contract.

Per DoD 5200.48 Parts 5.3 a. & b. contracts are required to identify whether any of the information in them is CUI and articulate the protective measures and dissemination controls in the contract. If the contract does not provide this information, it is likely not a CUI contract.

Regardless of whether the contract is CUI or not the following RMS reports will add "Controlled Unclassified Information" in the header and footer of each page of the report when it is printed: Basic Change Document, Change Request Register with Gov't Estimate, and Mod Routing Slip. If these documents are physically printed or disseminated a CUI cover sheet (available in the RMS Admin reports area) should accompany them.

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed a CUI cover sheet is available in the RMS Admin reports area.

CUI references are available in the RMS System Library, CUI Module and on the RMS KM Portal at <https://usace.dps.mil/sites/KMP-EC/SitePages/RMS.aspx>. If you need additional information regarding CUI and this contract refer to the contract team mentioned above and your local Security Office.

C4I080/C4I030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contract Setup

Administration/Funding Payment/Modifications Quality Assurance Submittals/Schedule Dredging CUI

CUI

Does the contract identify whether any of the information included in the contract is Controlled Unclassified Information (CUI), in whole or in part (Reference the contract and DoD 5200.48 Part 5.3 a.)? Yes No

Whole In Part

Check here to change the default CUI markings

CONTROLLED UNCLASSIFIED INFORMATION

If you are unsure if the contract contains CUI, in whole or in part, or if you are unsure what CUI marking statement is required for the contract, contact the Contracting Officer, Administrative Contracting Officer, Contracting Officer Representative, and/or Project Manager for CUI guidance specific to the contract.

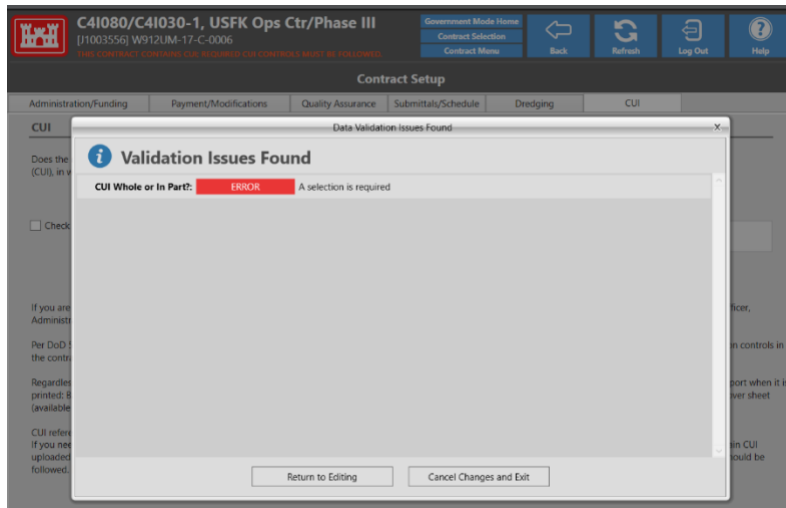
Per DoD 5200.48 Parts 5.3 a. & b. contracts are required to identify whether any of the information in them is CUI and articulate the protective measures and dissemination controls in the contract. If the contract does not provide this information, it is likely not a CUI contract.

Regardless of whether the contract is CUI or not the following RMS reports will add "Controlled Unclassified Information" in the header and footer of each page of the report when it is printed: Basic Change Document, Change Request Register with Gov't Estimate, and Mod Routing Slip. If these documents are physically printed or disseminated a CUI cover sheet (available in the RMS Admin reports area) should accompany them.

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed a CUI cover sheet is available in the RMS Admin reports area.

CUI references are available in the RMS System Library, CUI Module and on the RMS KM Portal at <https://usace.dps.mil/sites/KMP-EC/SitePages/RMS.aspx>. If you need additional information regarding CUI and this contract refer to the contract team mentioned above and your local Security Office.

A validation issue found popup will display if user tries to exit the module without selecting Whole or In part when CUI is set to yes



2.9 Added a CUI verbiage on Contractor Payrolls Edit view and Labor Interviews Edit view

Location in System: GM >> Administration module >> Contractor Payroll module >> open any Contractor Payroll >> Contractor Payroll Edit view

GM >> Administration module >> Labor Interviews module >> open any Labor Interview in Selection view >> Labor Interview Edit view

Problem Statement: There were no specific message related to CUI in Contractor Payroll Edit view and Labor Interview Edit view

Fix description: Added the following text to the Contractor Payroll Edit and Labor Standard Interview views regardless of CUI selection in CUI tab on Contract Setup view:

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Now Contractor Payroll Edit and Labor Standard Interview views have a message about CUI regardless of CUI selection.

Before changes: Contractor Payroll Edit view

Ryans and Rupas Test Contract
[E1002699] E100269999999

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contractor Payroll Edit

Contractor

Contractor Name: GOVT Payroll Date: 10/29/2022

Payroll Number: (Optional) Reference No. Non Work Week

Number of Employees: 0 Payroll hours: 0

Contractor Comments

Date Submitted: Submitted By:

Payroll Ready for Review

Government

Date: By:

Payroll Accepted Payroll Rejected

Government Comments

Weekly Payroll GOVT 10/29/2022 *GOVERNMENT: Complete a document package for this weekly payroll using this document package manager.*

| | Title of Package | No. | Status |
|---------------------------------------|------------------|-----|--------|
| <input type="button" value="Add"/> | | | |
| <input type="button" value="Edit"/> | | | |
| <input type="button" value="Delete"/> | | | |

Revision History

| Status | Revision Date | Comments |
|-----------------|---------------|-------------------|
| > Draft Payroll | 10/27/2022 | Payroll generated |

Labor Interview Edit view

Ryans and Rupas Test Contract
[E1002699] E100269999999

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Labor Standard Interview

Labor Standard Interview

Interview Date: 7/14/2022

Employer: PRIM - The Ranger Group, LLC

Employee Name: rr

Labor Classification: Select

Wage Rate: \$8.00 hr

Sick Leave Confirmed

For Use by Payroll Checker

Is Labor Interview Information in agreement with Payroll Data? Yes

Comments on Payroll

Labor Interview QA-00001 7/14/2022 *Government: Complete a document package for this Labor Interview using this document package manager. The document package should include any applicable supporting documents.*

| | Title of Package | No. | Status |
|---------------------------------------|------------------|-----|--------|
| <input type="button" value="Add"/> | | | |
| <input type="button" value="Edit"/> | | | |
| <input type="button" value="Delete"/> | | | |

After changes: Contractor Payroll Edit view

C41080/C41030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contractor Payroll Edit

Contractor

Contractor Name: ALLCOM
Payroll Number: [] (Optional) Reference No.: []
Number of Employees: 0 Payroll hours: 0
Contractor Comments: []
Date Submitted: [] Submitted By: []
Payroll Date: 10/16/2022
 Non Work Week
 Payroll Ready for Review
Generate Statement of Compliance

Government

Date: [] By: []
 Payroll Accepted Payroll Rejected
Government Comments: []

Weekly Payroll ACCT 10/16/2022
GOVERNMENT: Complete a document package for this weekly payroll using this document package manager.

| Add | Edit | Delete | Title of Package | No. | Status |
|-----|------|--------|------------------|-----|--------|
| | | | | | |

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Revision History

| Edit | Status | Revision Date | Comments |
|------|---------------|---------------|-------------------|
| > | Draft Payroll | 10/27/2022 | Payroll generated |

Labor Interview Edit view

C41080/C41030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
This contract contains CUI; required CUI controls must be followed.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Labor Standard Interview

Labor Standard Interview

Interview Date: 10/27/2022
Employer: <Not Set>
Employee Name: []
Labor Classification: [] Select
Wage Rate: 0.00 EU hr
 Sick Leave Confirmed

For Use by Payroll Checker

Is Labor Interview Information in agreement with Payroll Data? Unresolved
Comments on Payroll: []

Labor Interview QA-00001 Government: Complete a document package for this Labor Interview using this document package manager. The document package should include any applicable supporting documents.
10/27/2022

| Add | Edit | Delete | Title of Package | No. | Status |
|-----|------|--------|------------------|-----|--------|
| | | | | | |

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

2.10 Remove CUI Cover Page from all reports

Location in System: GM/CM >> Contract Reports module >> Contract Reports Selection view >> Contract Report parameter >> Generated report

Summary Reports tile >> Summary Reports Selection view >> Summary Report parameter >> generated report

Problem Statement: CUI Cover Page was being added to dynamic reports

Fix description: Removed the CUI Cover Page from reports and is no longer automatically included when generating a report

2.11 Removed popup messages from Contract Changes and Contract Modifications modules

Location in System: GM>> Finances module >> Contract Changes submodule >> Contract Changes Selection view >> Status/Funding tab

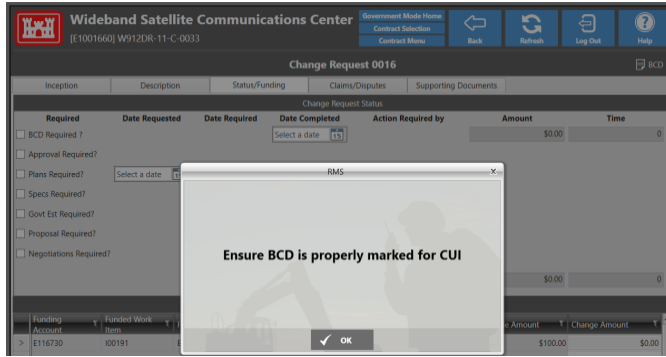
GM >> Finances module >> Contract Modifications submodule >> Contract Modification Selection view >> Mod Package tab (older Mods) and Document Package PCF Container section (newer mods)

Problem Statement: “Ensure documents are properly marked with CUI” popup displays when clicking on “BCD Required?” “Govt Est Required?”, “Negotiations Required?” checkbox in the Status/Funding. Popup messages display when clicking on checkbox for “Statement of work /Scope”, “BCD”, “Independent Govt Estimate”, “POM”, “PNM” for older and new mods in Supporting Document tab and Mod Package tab

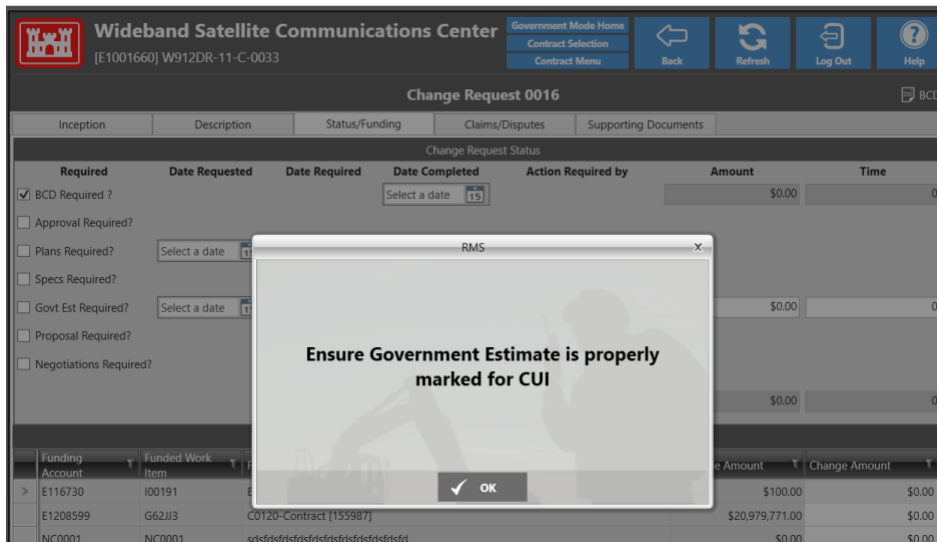
Fix description: Removed the popup messages from Change Request and Mod Packages. No popup message now shows on selecting the checkbox’s for “BCD, Govt Est Required? Negotiations Required?” in Status/Funding tab.

Popup messages will not display when clicking on checkbox for “Statement of work /Scope”, “BCD”, “Independent Govt Estimate”, “POM”, “PNM” for older and new mods in Supporting Document tab and Mod Package tab

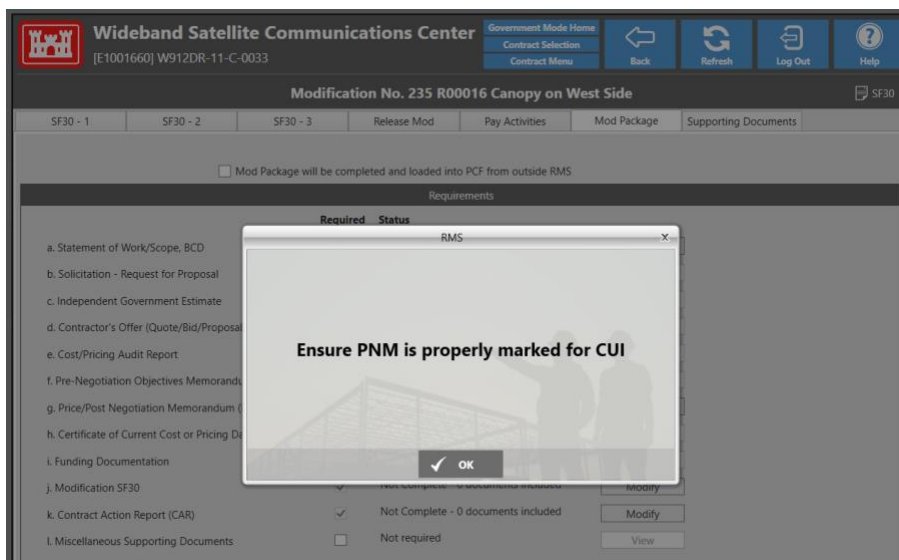
Before changes: Status/Funding tab – BCD document

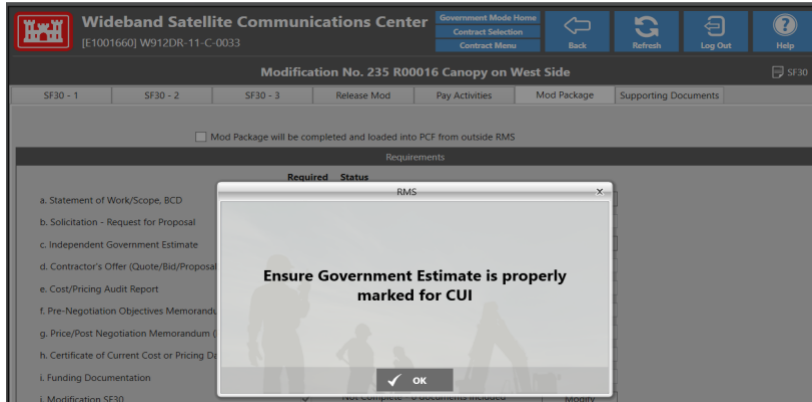


Govt Est Required?

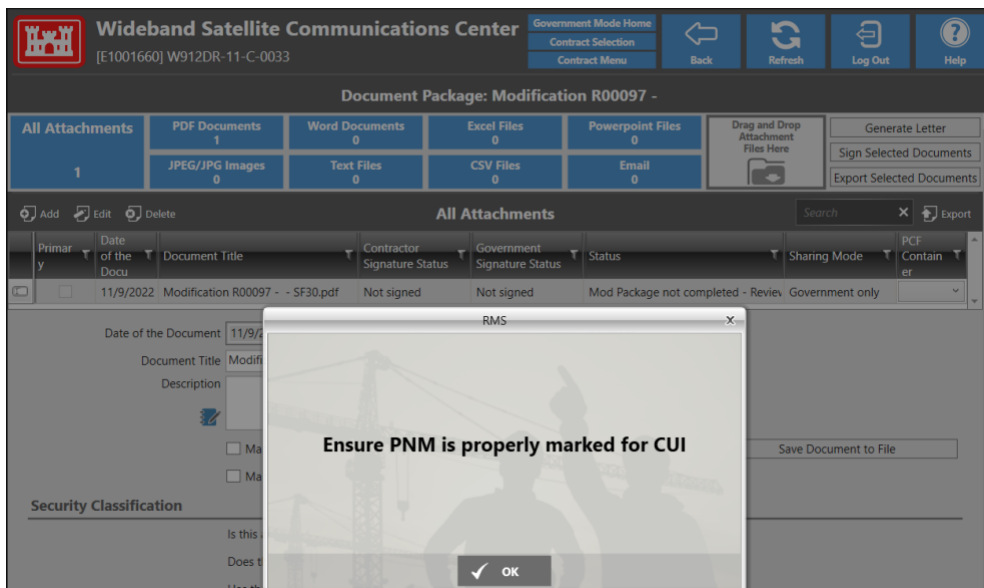


Contract Modifications: Older Modification

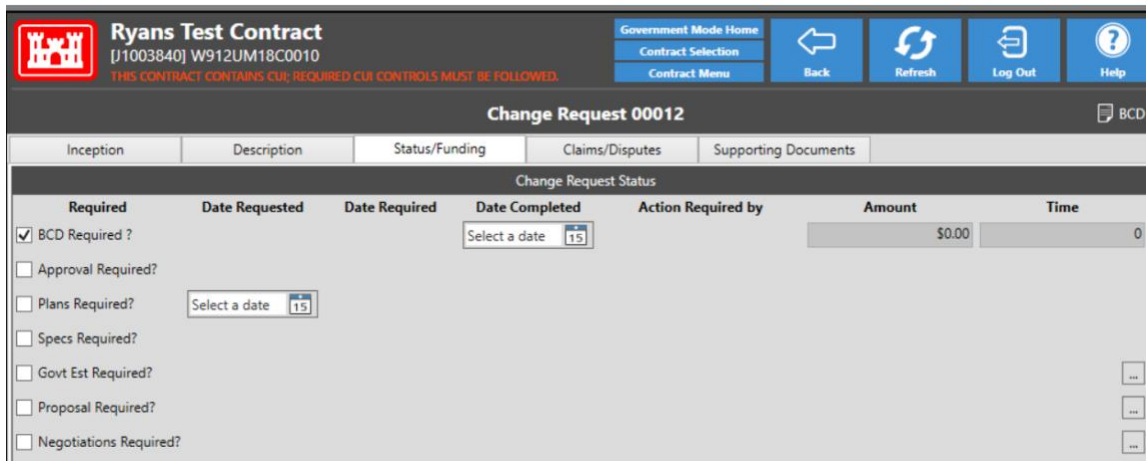




Contract Modifications – newer Mods



After changes: No popups display on selecting the checkbox for BCD, Govt Est Required? and Negotiations Required? in existing or new Change Request - Status/Funding tab



No message when selecting the options from PCF Container on Document Package edit view

Ryans Test Contract
 [J1003840] W912UM18C0010
 THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Document Package: Modification R00012 -

| All Attachments | PDF Documents | Word Documents | Excel Files | Powerpoint Files |
|-----------------|-----------------|----------------|-------------|------------------|
| 4 | 4 | 0 | 0 | 0 |
| | JPEG/JPG Images | Text Files | CSV Files | Email |
| | 0 | 0 | 0 | 0 |

Drag and Drop Attachment Files Here

Generate Letter
 Sign Selected Documents
 Export Selected Documents

All Attachments

| Primary | Date of the Docu | Document Title | Contractor Signature Status | Government Signature Status | Status | Sharing Mode | PCF Container |
|---------|------------------|------------------------------------|-----------------------------|-----------------------------|------------------------------------|-----------------|--|
| | 10/5/2022 | Modification R00012 - - DD 1354.pd | Not signed | Not signed | Mod Package not completed - Review | Government only | I. Miscellane |
| | 10/5/2022 | Modification R00012 - - DD Form 13 | Not signed | Not signed | Mod Package not completed - Review | Government only | a. State |
| | 10/5/2022 | Modification R00012 - - DD 1354.pd | Not signed | Not signed | Mod Package not c | | a. Statement of Work/Scope, BCD |
| | 10/5/2022 | Modification R00012 - - DD Form 13 | Not signed | Not signed | Mod Package not c | | b. Solicitation - Request for Proposal |
| | | | | | | | c. Independent Government Estimate |
| | | | | | | | d. Contractor's Offer (Quote/Bid/Proposal) |
| | | | | | | | e. Cost/Pricing Audit Report |
| | | | | | | | f. Pre-Negotiation Objectives Memorandum (POM) |
| | | | | | | | g. Price/Post Negotiation Memorandum (PNM) |
| | | | | | | | h. Certificate of Current Cost or Pricing Data |
| | | | | | | | i. Funding Documentation |
| | | | | | | | j. Modification SF30 |
| | | | | | | | k. Contract Action Report (CAR) |
| | | | | | | | l. Miscellaneous Supporting Documents |

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI markings are present, the following CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS application.

Date of the Document: 10/5/2022 [TS] Edit Document View Document

Document Title: Modification R00012 - - DD Form 1354 Aug 2022.pdf

Description:

2.12 Word Templates – Removed “Ensure document is properly marked for CUI” msg from Word Templates (District Library)

Location in System: GM >> District Library tile >> Word Templates module >> Word Template Selection View and Word Template edit view

GM >> Administration module >> Contract File submodule >> open any PCF Document >> PCF Edit view

GM >> Administration module >> Any Document Package >> Generate Letter >> Word Template Selection lookup

Problem Statement: Earlier the text “Ensure document is properly marked for CUI” from Word Templates (District Library) would be displayed in the views

Fix description: Removed the “Ensure document is properly marked for CUI” msg from Word Templates (District Library) and also removed the text from Word Template Selection dialog using Contract File >> Generate Document and Document Package >> Generate Letter.

Before changes: District Library -Word Document Template

The screenshot shows the 'Word Document Templates' interface for the T2 Baltimore Test District. At the top, there is a header with the district name, staff count (1,823), and contract count (1,208). A navigation bar includes buttons for 'Government Mode Home', 'Contract Selection', 'Back', 'Refresh', 'Log Out', and 'Help'. A red warning banner reads 'Ensure document is properly marked for CUI'. Below this is a table with columns for 'Category Type', 'Subcategory', and 'Description'. The table lists various templates such as 'Circulation Ladder for Letters', 'Footer for Memorandum', and 'Header - Blank Letter'.

| Category Type | Subcategory | Description |
|----------------|-------------|---|
| Building Block | | Circulation Ladder for Letters |
| Building Block | | Circulation Ladder for Memos |
| Building Block | | Footer for Memorandum |
| Building Block | | Footer for Memorandum (No Authority Line) |
| Building Block | | Footer for Memorandum of Understanding |
| Building Block | | Footer to Contractor |
| Building Block | | Footer to Contractor with Enclosure |
| Building Block | | Footer to Outside Agency with Enclosure |
| Building Block | | Header - Blank Letter |
| Building Block | | Header - Memorandum for Record |

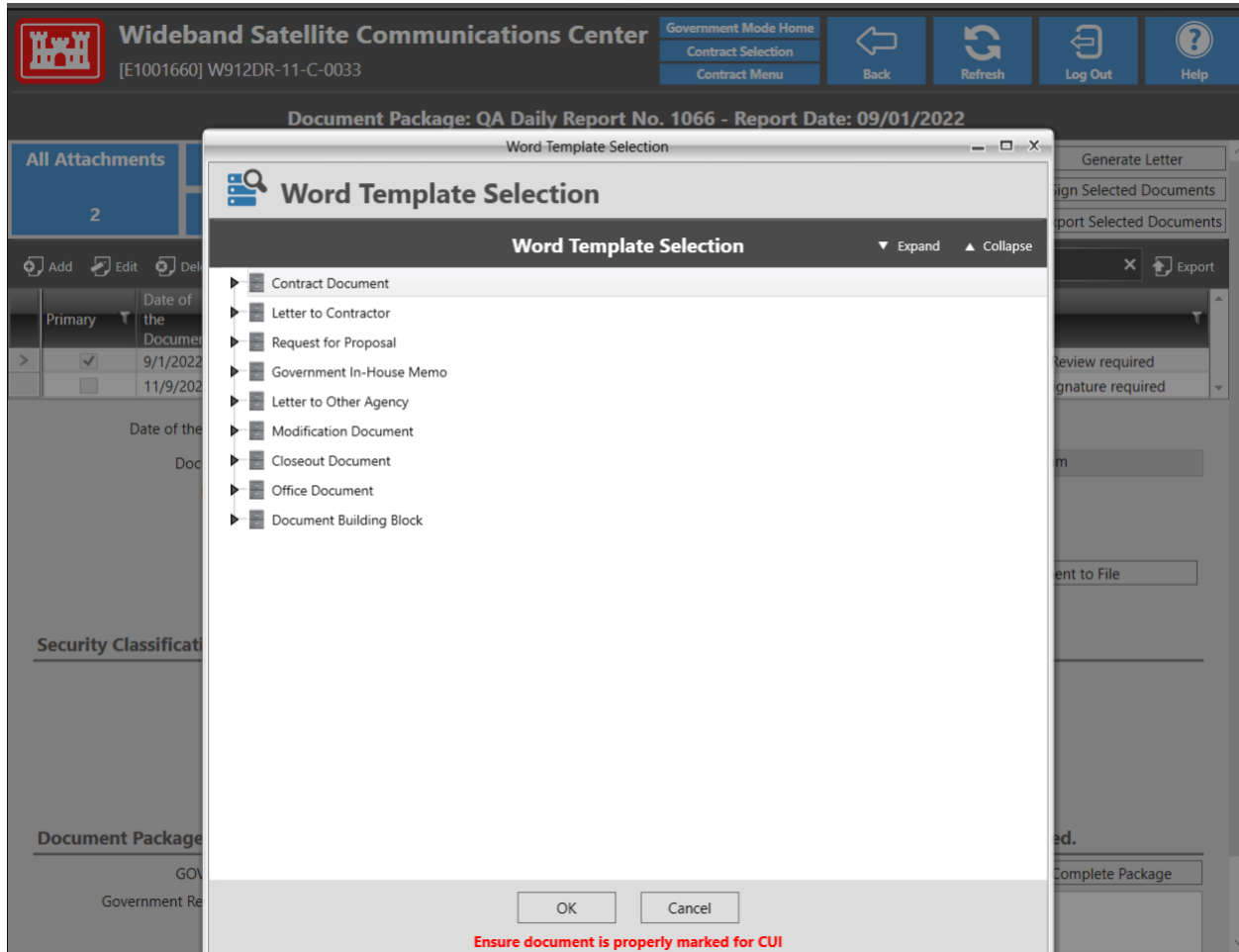
District Library – Word Template Edit view

The screenshot shows the 'Word Template Edit - Footer to Contractor with Enclosure' form. It includes a header with the district name and navigation buttons. A red warning banner is present. The form fields include: 'Title' (Footer to Contractor with Enclosure), 'Author' (John Stevens), 'Subcategory' (<Not Set>), and 'Date Format' (selected as mmm dd, yyyy). There are also radio buttons for 'dd mmmm yyyy'.

Contract file >> PCF Document >> Generate Document >> Word Template Selection window

The screenshot shows a 'Word Template Selection' window overlaid on a 'PCF Document' interface. The background interface includes a header for 'Wideband Satellite Communications Center' and a sidebar with sections like 'Status: Not complete', 'Not signed - Review', 'Attached Document', and 'Brief Summary'. The 'Word Template Selection' window has a search icon and a list of templates: 'Contract Document', 'Letter to Contractor', 'Request for Proposal', 'Government In-House Memo', 'Letter to Other Agency', 'Modification Document', 'Closeout Document' (highlighted in yellow), 'Office Document', and 'Document Building Block'. At the bottom of the window are 'OK' and 'Cancel' buttons. A red warning banner is visible at the bottom of the background interface.

Document Package view >> Generate Letter >> Word Template Selection window



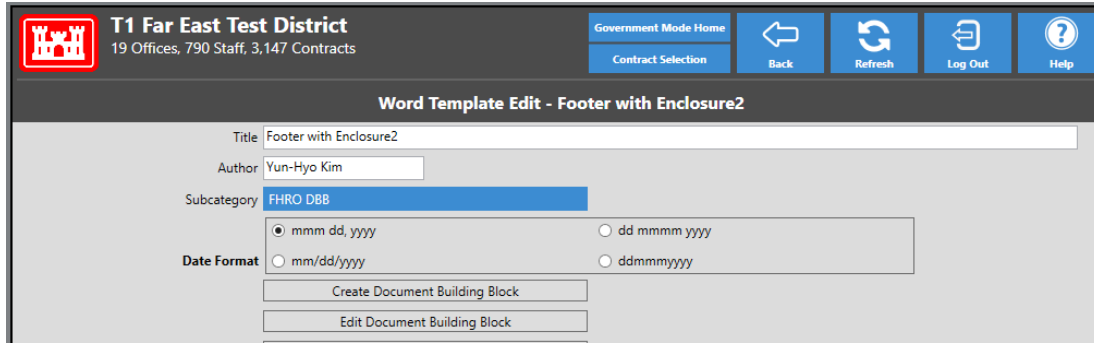
After changes: District Library >> Word Template module >> Word Document Template

T1 Far East Test District
19 Offices, 790 Staff, 3,147 Contracts

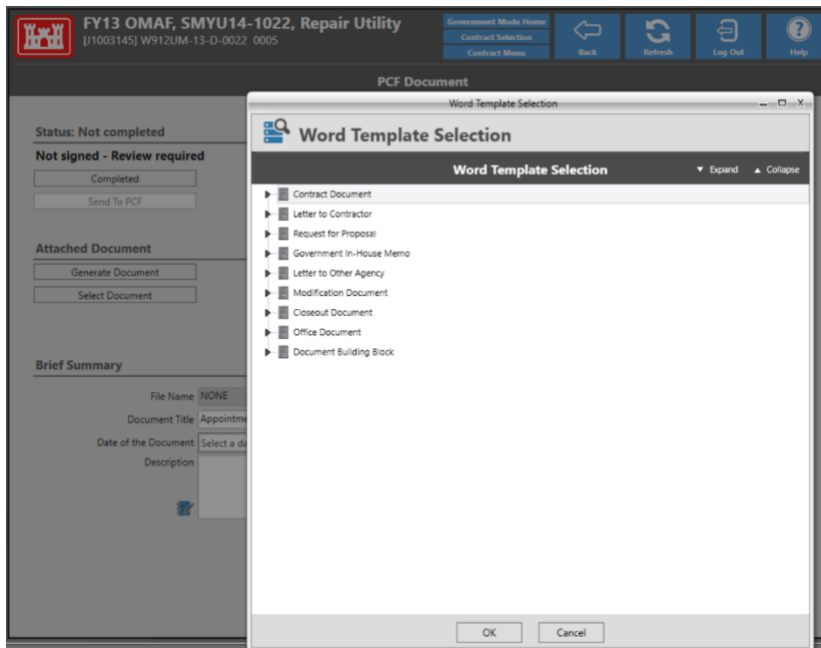
Word Document Templates

| Category Type | Subcategory | Description |
|----------------|-------------|----------------------------|
| Building Block | | Ryans Test |
| Building Block | CRO DBB | Footer to Contractor2 |
| Building Block | CRO DBB | Footer to RFP1 |
| Building Block | CRO DBB | Header to Contractor4 |
| Building Block | CRO DBB | Header to RFP1 |
| Building Block | CSRO DBB | Footer for SO3 |
| Building Block | CSRO DBB | Footer with Enclosure3 |
| Building Block | CSRO DBB | General Footer3 |
| Building Block | CSRO DBB | Header to Contractor8 |
| Building Block | FHRO DBB | Footer for SO2 |
| Building Block | FHRO DBB | Footer with Enclosure2 |
| Building Block | FHRO DBB | General Footer2 |
| Building Block | FHRO DBB | Header to Contractor5 |
| Building Block | KRO DBB | KRO, Footer to Contractor4 |
| Building Block | KRO DBB | KRO, Header to Contractor7 |

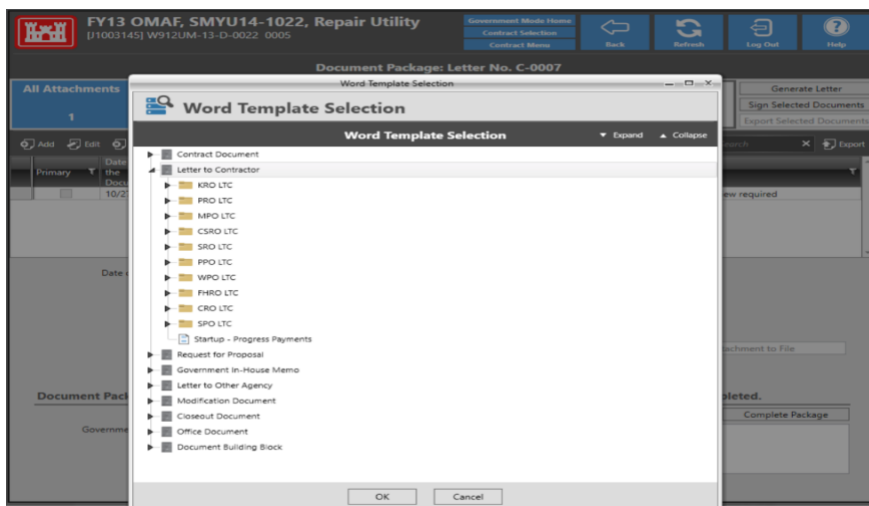
Word Template Edit view



Contract file >> PCF Document >> Generate Document >> Word Template Selection window



Document Package view >> Generate Letter >> Word Template Selection window



2.13 Added CUI message to view header

Location in System: GM /CM>> on all Contract level view

Problem Statement: Earlier when CUI is marked in the Administration/Funding tab, there was not CUI verbiage was not displaying across all Contract level views

Fix description: Now when a Contract is marked for CUI (whether “Whole” or “In Part”), the following text is displayed in Bold on all Contract-level views both in GM and CM:

“THIS CONTRACT CONTAINS CUI. REQUIRED CUI CONTROLS MUST BE FOLLOWED.”

The message disappears when changing CUI to ‘No’ and reappears in uppercase when setting back to ‘Yes’.

Before change:



After change: When Contract is marked for CUI Whole or CUI -In Part, the CUI text msg displays on all Contract -level views



When CUI is set to “No”, msg will disappear and reappear when set back to Yes

C41080/C41030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contract Setup

Administration/Funding Payment/Modifications Quality Assurance Submittals/Schedule Dredging **CUI**

CUI

Does the contract identify whether any of the information included in the contract is Controlled Unclassified Information (CUI), in whole or in part (Reference the contract and DoD 5200.48 Part 5.3 a.)? Yes No

If you are unsure if the contract contains CUI, in whole or in part, or if you are unsure what CUI marking statement is required for the contract, contact the Contracting Officer, Administrative Contracting Officer, Contracting Officer Representative, and/or Project Manager for CUI guidance specific to the contract.

Per DoD 5200.48 Parts 5.3 a. & b. contracts are required to identify whether any of the information in them is CUI and articulate the protective measures and dissemination controls in the contract. If the contract does not provide this information, it is likely not a CUI contract.

2.14 Included CUI marking on the header and footer of all reports

Location in System: GM /CM>> Contract Reports module >> Contract Reports

GM >> Summary Report tile >> Summary Reports

Problem Statement: Earlier when a Contract was marked as NATO or CUI set to “Yes”, the CUI marking displayed on header and footer of the reports based on the selection on Contract Setup view.

Fix description: Now the NATO/CUI indicators are removed and added “Whole” or “In Part” indicators on a new CUI tab. When a Contract is marked for CUI “Whole”, the security marking text from Contract Setup will be displayed on header and footer of the reports.

If a Contract is marked as “CUI In Part” on Contract Setup, then user can add security marking text on header and footer by clicking on “Print Security markings Header and Footer” check box. If Contract is set to “CUI – No” then there will be not any header or footer on the reports.

The below reports have their own security marking and are not affected with the CUI text on Contract Setup view

- Basic Change Document
- Change Request Register with Gov’t Estimate
- Mod Routing Slip

For Summary Reports: The CUI marking text on header and footer of report will display only when text is entered in the textbox on report parameter view. If no text is entered, then no headers and footers will appear

Before Changes:

NATO Unclassified Information



Government Action Items

09 Nov 2022

US Army Corps of Engineers

W912DR-11-C-0033 Wideband Satellite Communications Center
E1001660

Baltimore ** TEST ** Area

| Contract Issues/Remarks Require Update | | | | |
|--|---|---------------|-----------------|-----------------|
| Update Issues/Remarks in "Contract Status" | | | | |
| Phase Name | Issues / Remarks | Last Update | Status | |
| | Checking Contract Status Update on Report | 01/08/2021 | Update Required | |
| RFIs Requiring an Answer | | | | |
| Answer the following RFIs in "Request For Information" | | | | |
| RFI# | Subject / Question | Date Received | Days in Review | Status |
| RFI-0005 | <p>Step footing locations There are numerous footing elevation changes on SB101 and SB102. Some of the step footing locations are indicated but others are not. Please provide step locations for the following footing elevation changes</p> <p>SB101 No step location is shown at grid C near/at gridline 1 for elevation change from 221.00 to 224.33. No step location is shown around the intersection of gridline 1 and E for elevation change from 221.00 to 224.33</p> <p>SB102 No step location is shown around the intersection of gridline 6 and C for elevation change from 219.67 to 221.33.</p> | 11/30/2011 | 3997 | Answer Required |

After changes: Contract Report on GM

CONTROLLED UNCLASSIFIED INFORMATION



Contractor Action Items

03 Nov 2022

US Army Corps of Engineers

W912UM-17-C-0006 C4I080/C4I030-1, USFK Ops Ctr/Phase III
J1003556

Security Operations Resident Office

| Prime Contractor Missing Critical Data | | | | | | | |
|--|---|------------------|---|----------------------|------------------|---------------------|------------------|
| Enter missing data in "Prime Contractor" | | | | | | | |
| Prime Contractor Missing Data | | | | Status | | | |
| The following Prime Contractor fields need to be entered: State, Zip Code, | | | | Missing Data | | | |
| Subcontractors Missing Critical Data | | | | | | | |
| Enter missing data in "Subcontractors" | | | | | | | |
| Responsibility Code | Contractor Name | Trade | POC Name | Amount Subcontracted | Status | | |
| ACCT | ALLCOM | Specialties | Bill Stout | | Missing Data | | |
| Contractor Requiring Insurance / SF 1413 | | | | | | | |
| Enter expiration dates for insurance and signature date for SF1413 in "Contractor Insurance" | | | | | | | |
| Contractor | First Day on Site | Last Day on Site | General Insurance | Auto Insurance | Workman's Comp. | SF1413 Acknowledged | Status |
| American Fire | 06/27/2017 | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Continental | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Fluid Solutions | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Naudorfer | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| PIE Consulting | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Sigma Six | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Tower Engineering | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| LEAN Commissioning | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Dongkuk S & C | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | 02/13/2020 | Submit documents |
| OCEAN | 03/12/2019 | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| JACQUES | 09/11/2018 | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| DORAN | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| BT Controls | 10/19/2022 | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| KRIMA | 07/05/2017 | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Cavelier | | | 06/30/2020 | 06/30/2020 | 06/30/2020 | | Submit documents |
| Contractors Requiring Payrolls | | | | | | | |
| Enter payrolls for each week shown in "Contractor Payrolls" | | | | | | | |
| Contractor | First Day on Site | Last Day on Site | Payrolls not submitted or submitted with problems | | Status | | |
| ALLCOM | 10/19/2022 | 10/13/2022 | 10/16/2022 | | Submit Documents | | |
| BT Controls | 10/19/2022 | | 11/08/2022, 10/25/2022, 11/01/2022 | | Submit Documents | | |
| Correspondence Requiring an Answer | | | | | | | |
| The following letter(s) require an answer | | | | | | | |
| Letter No. | Subject | | Letter Date | Answer Due | Status | | |
| C-0080 | Delinquent Notice 2 - Request For Proposal | | 11/07/2019 | 11/15/2019 | Answer Required | | |
| C-0086 | Non-Compliance of Network Analysis System (NAS) | | 11/21/2019 | 12/05/2019 | Answer Required | | |
| C-0090 | Qualified Personnel for Fiber Installation | | 12/06/2019 | 12/19/2019 | Answer Required | | |
| C-0096 | Government Property | | 01/12/2020 | 01/20/2020 | Answer Required | | |
| C-0104 | Resubmittal of Qualified Personnel for Fiber Installation | | 01/06/2020 | 01/16/2020 | Answer Required | | |
| C-0106 | Delinquency Notice Number 1 | | 01/09/2020 | 01/20/2020 | Answer Required | | |
| C-0107 | RFI 0399 ROK Contractor Switchgear Relocation response for Gibane SCIF site | | 01/14/2020 | 01/21/2020 | Answer Required | | |
| C-0110 | PH3 Damaged UPS Batteries | | 01/21/2020 | 01/31/2020 | Answer Required | | |
| C-0116 | Corrective Action Plan Request for Damaged Batteries | | 02/02/2020 | 02/20/2020 | Answer Required | | |
| C-0117 | Status Of Insurance | | 02/11/2020 | 02/14/2020 | Answer Required | | |
| C-0120 | Compliance with 52.236-1 Performance of Work by the Contractor (APR 1984) | | 02/12/2020 | 02/14/2020 | Answer Required | | |
| C-0121 | Compliance with 52.232-27 Prompt Payment for Construction Contracts (MAY) | | 02/14/2020 | 02/17/2020 | Answer Required | | |

CONTROLLED UNCLASSIFIED INFORMATION

Summary Reports:

Controlled Unclassified Information

| Code | Agency |
|------|--|
| C | C - Corps of Engineers (All Levels) |
| E | E - Environmental Protection Agency (EPA) |
| K | K - Contractor (Claim & Suggested Changes) |
| P | P - Potential Responsible Party (PRP) |
| S | S - State |
| T | T - All Other (None of the Above) |
| U | U - User (Macom or Using Service Request) |

2.15 Updated Security Classification module

Location in System: GM >> District Office tile >> Contract Security Classification module

Problem Statement: Earlier Contract Security Classification has “Cleared for Release” column, and the Classification column has NATO, CUI, None and Not Selected options

Fix description: Removed the column “Cleared for Release” from Contract Security Classification module and updated the Classification column with “Not Selected”, “None”, “Whole” and “In Part”

Before changes:

T2 Baltimore Test District
57 Offices, 1,822 Staff, 1,205 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Contract Security Classification

| All Contracts | Not Selected | NATO | CUI | No Classification |
|---------------|--------------|------|-----|-------------------|
| 1215 | 957 | 63 | 18 | 177 |

Drag a column header and drop it here to group by that column

| Office | Contract No. | Contract ID | Contract Title | Contract Stage | Classification | Cleared for Release |
|------------------------------|-----------------------|-------------|--|-------------------|----------------|-------------------------------------|
| Fort Detrick Resident Office | W912DR-08-C-0065 | E1001015 | AFMIC (also known as NCM1) | Fiscal Complete | CUI | <input checked="" type="checkbox"/> |
| Harrisburg Area Office | W912DR-09-D-0037 | E1001418 | TOCC for Ft Detrick and All | Future | NATO | <input checked="" type="checkbox"/> |
| Baltimore ** TEST ** Area | W912DR-09-C-0018 | E1001526 | | Final Payment Mad | None | <input type="checkbox"/> |
| JBM-HH Resident Office | W912DR-08-D-0020 0001 | E1001287 | Fence Upgrades Ft Myer | Fiscal Complete | NATO | <input type="checkbox"/> |
| EMDC Engineering | DACA31-01-D-0029 0004 | E1000581 | Spring Valley TCRA [P2-110085] | Active | NATO | <input type="checkbox"/> |
| Northeastern Resident Office | W912DR-06-C-0048 | E1000744 | Wilkes-Barre Phase 2C Riverfront Project | Fiscal Complete | None | <input type="checkbox"/> |
| APG Integrated Program Off | E1001817] | E1001817 | Special Fire Extinguishing System | Active | NATO | <input type="checkbox"/> |
| Baltimore ** TEST ** Area | DABA31- | E1000396 | RWS Test Project 3.1 | Active | None | <input type="checkbox"/> |
| Baltimore ** TEST ** Area | DABA31-03-C-0113 | E1000383 | QCS TEST #3, MANUAL SCHEDULE/NEED DATES | Active | None | <input type="checkbox"/> |
| New Cumberland Resident C | W912DR-11-D-0020 0002 | E1001739 | Camp Dawson - Replace Roof Training Bldg | Final Payment Mac | <Not Selected> | <input type="checkbox"/> |
| Capital Area Integrated Pro | W912DR-09-D-0035 0006 | E1001375 | Main Post Stream Mitigation | Fiscal Complete | <Not Selected> | <input type="checkbox"/> |

After changes:

T1 Far East Test District
19 Offices, 790 Staff, 3,150 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Contract Security Classification

| All Contracts | CUI Undetermined | CUI In Part | CUI In Whole | CUI Not Present |
|---------------|------------------|-------------|--------------|-----------------|
| 3150 | 64 | 23 | 25 | 3038 |

Drag a column header and drop it here to group by that column

| Office | Contract No. | Contract ID | Contract Title | Contract Stage | Classification |
|---------------------------|-----------------------|-------------|---|--------------------|----------------|
| Southern Resident Office | DACA81-01-D-0006 0038 | J1000711 | Construct Concrete Pad | Final Payment Made | Whole |
| Pyongtaek Resident Office | W912UM-05-C-0033 | J1001564 | CY04 ROKFC, Physical Readiness Ctr | Final Payment Made | Whole |
| Seoul Project Office | W912UM-07-D-0005 0046 | J1002030 | Replace AC Units Rm #116, Bldg #2308,YSN | Final Payment Made | In Part |
| Central Resident Office | W912UM-04-C-0013 | J1001182 | FY 04 OMAF Renovate 7th AF HQ, B#933 | Final Payment Made | In Part |
| Seoul Project Office | W912UM-07-D-0006 0069 | J1002213 | Repair of U/G Storage Tanks at AAFES | Fiscal Complete | In Part |
| Central Resident Office | W912UM-07-D-0006 0002 | J1001903 | FY07 OMAF REMOVE ASBESTOS FLOOR TILE | Final Payment Made | In Part |
| Kunsan Resident Office | W912UM-06-D-0008 0020 | J1001992 | Digital Microwave Upgrade, Phase VI | Final Payment Made | Whole |
| Pyongtaek Resident Office | W912UM-06-D-0007 0034 | J1002109 | Install HVAC System in 1206, 1218 & 1237 | Fiscal Complete | Whole |
| Seoul Project Office | W912UM-04-D-0004 0071 | J1001726 | Upgrade Det "J", Koryosan | Final Payment Made | Whole |
| Central Resident Office | DACA81-01-D-A005 0058 | J1000802 | (D.O. #0058), 7AF Reorganization, (US \$) | Final Payment Made | None |

T1 Far East Test District
19 Offices, 790 Staff, 3,150 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Contract Security Classification

| All Contracts | CUI Undetermined | CUI In Part | CUI In Whole | CUI Not Present |
|---------------|------------------|-------------|--------------|-----------------|
| 3150 | 64 | 23 | 25 | 3038 |

Drag a column header and drop it here to group by that column

| Office | Contract No. | Contract ID | Contract Title | Contract Stage | Classification |
|---------------------------|-----------------------|-------------|---|--------------------|----------------|
| T1 Far East Test District | [J1003894] | J1003894 | Ryans Test Contract | Future | <Not Selected> |
| CUI TEST | W912DY00C-0000 | J1003865 | NATO CONTACT | Active | <Not Selected> |
| CUI TEST | [J1003866] | J1003866 | CUI CONTRACT | Future | <Not Selected> |
| Southern Resident Office | W912UM-12-C-0012 | J1002539 | FY12 MCA, Barracks/Tactical Equip Maint | Final Payment Made | <Not Selected> |
| Central Resident Office | W912UM-13-C-0025 | J1002664 | FY13 DoDM PN 72419, Hospital Addition | Construction Compl | <Not Selected> |
| Seoul Project Office | DACA81-99-D-0054 0035 | J1000049 | DO 35 - Tank at Yongsan | Final Payment Made | <Not Selected> |
| Pyongtaek Resident Office | DACA81-01-C-0008 | J1000050 | Family Housing New Constr, Ph 2 (Won) | Final Payment Made | <Not Selected> |
| Seoul Project Office | DACA81-99-D-0076 0083 | J1000572 | FEWR QH00013-2], Waterline at Yawol San | Fiscal Complete | <Not Selected> |
| T1 Far East Test District | W912P820C0002 | J1003871 | Quantity Change Rounding Issues Test | Active | <Not Selected> |

2.16 Summary Reports – added a new CUI Summary Report

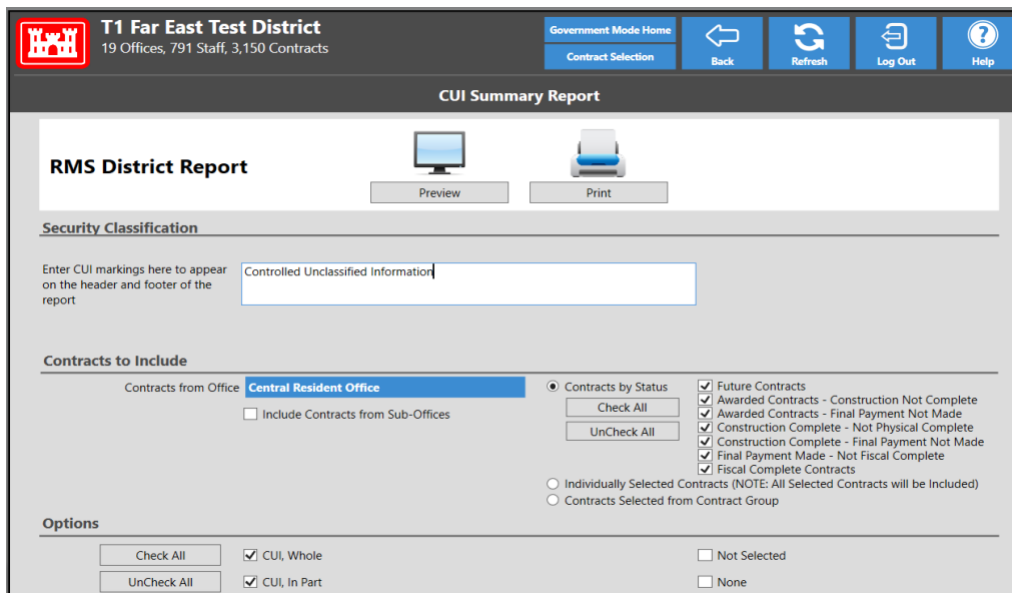
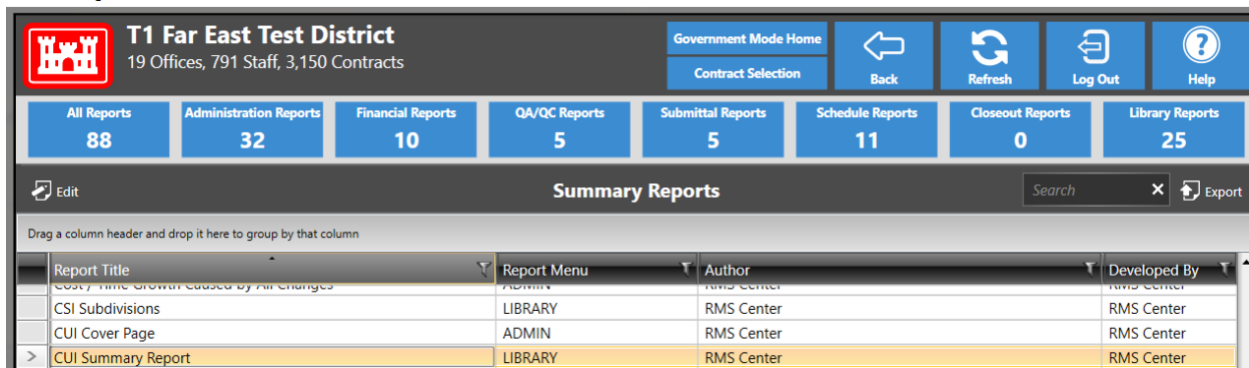
Location in System: GM >> Summary Reports

Problem Statement: Earlier there was no CUI Summary Report in Summary Report Selection view

Fix description: Now a new ‘CUI Summary Report’ is added in Summary Reports module. User can generate the report using different option variations on parameter view. A Security Classification marking will appear on the report header and footer if entered on the view.

Before Changes: Didn't have a CUI Summary Report before in Summary Reports module

After change:





CUI Summary Report

Controlled Unclassified Information

10 Nov 2022

US Army Corps of Engineers

T1 Far East Test District

| Office | Contract Number | Contract Title | CUI Whole/In Part |
|----------|--------------------------------|--|-------------------|
| CUI TEST | [J1003852] | CUI CONTRACT | Whole |
| CUI TEST | [J1003864] | NOT CUI CONTRACT | In Part |
| CUI TEST | [J1003866] | CUI CONTRACT | None |
| CUI TEST | [J1003867] | NATO PUBLIC RELEASE | <Not Selected> |
| CUI TEST | [J1003868] | CUI PUBLIC RELEASE | <Not Selected> |
| CUI TEST | [J1003869] | NOT CUI CONTACT DOCUMENTS CUI | None |
| CUI TEST | W912DY00C-0000 | NATO CONTACT | <Not Selected> |
| CUI TEST | W912UM-16-D-0001 W912UM18F0118 | Ren Break Rm/Latrin B-507/818/821Carroll | <Not Selected> |

2.17 Custom Reports – Removed NATO/CUI and Public Release from report selection and Edit view

Location in System: GM >> District Library >> Custom Reports module

Problem Statement: Earlier Custom Reports in the District Library have CUI, NATO, and Public Release fields.

Fix description: Now removed the NATO, CUI, and Public Release fields from the Custom Report Selection and Edit views.

Before Change: Custom Report Selection view and Custom Report Edit view

T2 Baltimore Test District
57 Offices, 1,822 Staff, 1,204 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Add | Edit | Delete | Custom Reports | Search | Export

Drag a column header and drop it here to group by that column

| Report Title | Author | Report Type | Report Menu | Document is CUI? | Document is NATO Unclassified? | Approved for Public Release? |
|---|---------------------|-------------|-------------|-------------------------------------|-------------------------------------|------------------------------|
| Awesome Report | Anthony Formichella | D | ADMIN | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b2_Revised VA Quad Chart | John Stevens | C | ADMIN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Blank Template | Joshua May | D | ADMIN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Contract Status Report with Mod Details | RMS Center | D | ADMIN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Contract Status Report with Mod Details (1) | RMS Center | D | ADMIN | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Contract Status Report with Mod Details (2) | RMS Center | D | ADMIN | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

T2 Baltimore Test District
57 Offices, 1,822 Staff, 1,204 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Custom Report

Report Title: Report 12 | Record Guid: 0ED713705C32420B94DE952842EE67BF

Author: rupa | Under Construction

Report Type: Contract | Show in Government Mode

Report Menu: Administration | Show in Contractor Mode

Report Description: [Empty text area]

Is this a NATO Unclassified Contract? Yes No

Does this Contract contain CUI? Yes No

Has the information been approved for Public Release? Yes No

Required Collections: [Collection Name]

After change:

T1 Far East Test District
19 Offices, 790 Staff, 3,147 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Add | Edit | Delete | Custom Reports

Drag a column header and drop it here to group by that column

| Report Title | Author | Report Type | Report Menu |
|--------------|--------------|-------------|-------------|
| Grouping | ryan holland | C | ADMIN |
| Report 1 | Josh May | D | ADMIN |
| Report 10 | ryan holland | D | ADMIN |
| Report 11 | ryan holland | C | ADMIN |
| Report 12 | ryan holland | D | ADMIN |
| Report 13 | ryan holland | D | ADMIN |
| Report 14 | ryan holland | D | ADMIN |

T1 Far East Test District
19 Offices, 790 Staff, 3,147 Contracts

Government Mode Home | Contract Selection | Back | Refresh | Log Out | Help

Custom Report

Report Title: Report 19 | Record Guid: 3ACB17AEF12F4432992F0939893C230E

Author: Rupa Rusum | Under Construction

Report Type: Contract | Show in Government Mode

Report Menu: Administration | Show in Contractor Mode

Report Description: [Empty text area]

Required Collections: [Collection Name]

Report Designer Contract ID: <Not Set> | Launch Telerik Report Designer

RMS Custom Collection Fields: <Not Set> | Copy Report Template From an RMS Center Report | Copy Report Template From an End User Report

2.18 CUI changes – Updated all modules that allow files to be uploaded to RMS with CUI message

Location in System: GM >> modules that allow files to be uploaded to RMS

Problem Statement: Any tab, screen, or view that allows attachments to be uploaded for storage in RMS didn't have CUI message before.

Fix description: On any tab, screen, or view that allows attachments to be uploaded for storage in RMS has the following text regardless of CUI markings on Contract Setup.

"Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed a CUI cover sheet is available in the RMS Admin reports area."

Known views:

- Document Package edit view
- Supporting Documents Edit view
- Contract File Edit view
- Contract - Status Photos tab of Contract Status view
- Local Office Document Edit view

After change: Document Package Edit view

The screenshot displays the 'Document Package: QA Daily Report No. 1808 - Report Date: 04/06/2022' interface. At the top, there is a navigation bar with buttons for 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. Below this is a summary table of attachments:

| All Attachments | PDF Documents | Word Documents | Excel Files | Powerpoint Files |
|-----------------|-----------------|----------------|-------------|------------------|
| 1 | 1 | 0 | 0 | 0 |
| | JPEG/JPG Images | Text Files | CSV Files | Email |
| | 0 | 0 | 0 | 0 |

Below the summary table is a table of attachments:

| Primary | Date of the Document | Document Title | Contractor Signature Status | Government Signature Status | Status |
|-------------------------------------|----------------------|--|-----------------------------|-----------------------------|---|
| <input checked="" type="checkbox"/> | 5/2/2022 10:1 | QA Daily Report No. 1808 - QaDailyReport.PDF | Not signed | Electronically Signed | Electronically signed - Review required |

A red warning message is displayed below the table:

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

At the bottom, there is a form for editing the document details:

Date of the Document:

Document Title:

Description:

Signed By:

Manually signed by Contractor

Contract Change module – Supporting Document Edit view

C4I080/C4I030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home | Contract Selection | Contract Menu | Back | Refresh | Log Out | Help

Supporting Document - Negotiations

Document Title: _____
Date Completed: 4/23/2018 [TS]

Status
Status: Negotiations Completed

Document Info
Negotiated Amount: 24,689.33 EU
Negotiated Time: 0 Days

Attached Document
Generate Document | Edit Document | Save Document
Select Document | Remove Document | View Document

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Contract Modification - Supporting Documents Edit view

C4I080/C4I030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home | Contract Selection | Contract Menu | Back | Refresh | Log Out | Help

Supporting Document - Government Estimate

Document Title: _____
Date Completed: 4/27/2018 [TS]

Status
Status: Estimate Completed

Document Info
Date Requested: Select a date [TS] | Estimated Amount: 578,827.00 EU
Date Required: Select a date [TS] | Estimated Time: 0 Days
Required By Action: _____

Attached Document
Generate Document | Edit Document | Save Document
Select Document | Remove Document | View Document

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Brief Summary

Contract File – PCF Document – PCF edit view

C4I080/C4I030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home | Contract Selection | Contract Menu | Back | Refresh | Log Out | Help

PCF Document

Status: Not completed

Document not filed - Signature required
Completed | Send To PCF

Attached Document
Generate Document | Edit Document | Sign Document
Select Document | Remove Document | View Document | Save Document

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Brief Summary

Contract status

C41080/C41030-1, USFK Ops Ctr/Phase III
[J1003556] W912UM-17-C-0006
THIS CONTRACT CONTAINS CUI; REQUIRED CUI CONTROLS MUST BE FOLLOWED.

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Log Out Help

Contract Status

Contract - Status Photos | Contract - Monthly Progress | Phase - Status / Issues

Status Photo

Select a representative photo to show the current status of the construction contract.
This photo will be used on the main contract menu and in status reports for the contract.

Upload New Status Photo
Save Status Photo to File
View Status Photo

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Edit Delete Status Photo History Search Export

Local Office tile – Office Documents module – Office Document Selection view

T1 Far East Test District
299 Staff, 65 Contracts

Government Mode Home
Contract Selection

Back Refresh Log Out Help

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.

Add Edit Delete Office Documents Search Export

Drag a column header and drop it here to group by that column

| Date | Document Title | Document Status |
|--------------|-----------------|-------------------|
| > 11/01/2022 | Test to PDF.pdf | Document Attached |

Local Office tile – Office Documents module- Office Document selection view – Office Document edit view

T1 Far East Test District
299 Staff, 65 Contracts

Government Mode Home
Contract Selection

Back Refresh Log Out Help

Office Documents - T1 Far East Test District

Title: Test to PDF.pdf Completed: Not Completed

Document Dated: 11/1/2022

Brief Summary

Attached Document

Generate Document
Select Document
Edit Document
View Document
Remove Document

Any attachments that contain CUI uploaded to the RMS application should include CUI markings. When CUI marked documents are printed or downloaded and disseminated CUI handling requirements should be followed. If needed, a CUI cover sheet is available in the RMS Admin reports area.