



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

**RMS Patch: 388**

**Jan 20, 2023**

## Contents

### 1 Table of Contents

- 1 Introduction..... 3
  - 1.1 Overview..... 3
  - 1.2 Contact ..... 5
- 2 New Features / Changes / Issues Fixed..... 5
  - 2.1 Weather Delays – Shows Weather data before QA/QC is complete ..... 5
  - 2.2 Dredge Report 27A not displaying Drag Max/Min values correctly ..... 7
  - 2.3 QC Daily Reports – Dredge Report does not match the printed form ..... 9
  - 2.4 QC Daily Dredge Report (4267 Bucket/Pipeline) – need Signature Positions for both QC Rep and QC Superintendent ..... 10
  - 2.5 Non-Recordable Mishaps showing as recordable in Exposure Hour Report..... 12
  - 2.6 QC Daily Selection View – “Delete” action leaves orphaned Dredge Records ..... 14
  - 2.7 Form 27 A Hopper Dredge - Attendant Plant Hours ..... 16
  - 2.8 Transmittals in Review Summary Report – Incorrect Due date ..... 17
  - 2.9 Civil QA Daily Report – Weather section “Yes” checkbox selectable area spans into blank space beside the Checkbox/Label ..... 18
  - 2.10 QA Daily Reports – when marking deficiency as corrected, the additional comments popup does not have text wrapping and the line/text cannot be forced to the next line ..... 19
  - 2.11 QC Report displays “Vessels on Site” for Non - Dredging Contracts ..... 20
  - 2.12 ENG Form 93 – Rounding error ..... 21
  - 2.13 Empty attachments are added for Generate Letters when clicking on Generate Letter and click Cancel..... 22
  - 2.14 Empty attachments are added for Generate Letters when clicking on Generate Letter and click Cancel..... 24
  - 2.15 Contractors on Site not showing in QC Daily Report Edit View but does show in preview of the report..... 26
  - 2.16 Transmittal Signature and QA Codes are not being applied to the 4025 ..... 28
  - 2.17 When QC Report is returned for corrects, it should also return the Document Package ..... 30
  - 2.18 QA Daily Selection View – PCF status is inaccurate ..... 31
  - 2.19 RFI shows “Response not completed by Government” if opened from Contract Reports in KTR Mode..... 33
  - 2.20 Employer Name does not show up specifically in QA Daily Report module under Labor Interviews..... 35
  - 2.21 QC Daily Report – QC Requirements - QC Date changed by QA Concurrence ..... 36

2.22	QC Daily Report – Typo.....	39
2.23	Correspondence Edit View – System crashing when “No” is selected on the RMS warning window.....	40
2.24	Submittal Register ENG 4288 – Submittals in Review overdue do not populate in the report ..	42
2.25	QC Daily Report Document Package shows multiple duplicate lock reasons.....	44
2.26	ENG Form 4025 – Approver Name/Title .....	45
2.27	Copy QA Narratives from a previous report includes deleted narratives .....	46
2.28	Sidecaster Dredge Report – work performed submodule – “Add Load” details start time does not copy into the edit view.....	48
2.29	Transmittal – Error signing 4025 .....	50
2.30	Server Connections View – Update UI.....	52
2.31	Contract Change Selection View – Mod Age.....	53
2.32	Document Packages – Allow File Type ‘.nwd’ .....	54
2.33	DD 1354 Signature and Title block inputs are reversed .....	56

## 1 Introduction

This document provides the details of the RMS application changes to accommodate the upgrade to patch 388, which was released on Jan 20, 2023.

### 1.1 Overview

The changes for this release are summarized below:

1. Fixed issue with Weather Delays – shows Weather data before QA/QC is completed.
2. Dredge Report 27A – not displaying Drag Min/Max values correctly.
3. Fixed issue with QC Daily Reports – Dredge Reports UI does not match the printed form
4. Fixed the issue with Signature positions for both QC Rep and QC Superintendent for the Form 4267Qc Dredge Report.
5. Fixed issue with Non-Recordable Mishaps showing as Recordable in Exposure Hour Report.
6. Fixed issue with QC Deletion Selection View- “Delete” action leaves orphaned Dredge Records .
7. Fixed issue with Attendant Plant Hours on Dredge Report not showing second entry on the Form 27A.

8. Fixed the issue with Transmittals in Review Summary Report – Incorrect due date.
9. Fixed the issue Civil QA Daily Report – Weather selection “Yes” checkbox selectable area spans into blank space besides checkbox/label.
10. Fixed issue QA Daily Report – when marking deficiency as corrected, the additional comments popup does not have text wrapping and the line/text cannot be forced to the next line.
11. Fixed the issue QC Daily Reports displays “Vessels on Site” from Non-dredging Contracts.
12. Fixed the issue ENG Form 93- Rounding error.
13. Fixed the issue empty letters are added to the Generate Letters when clicking on Generate Letters and then click Cancel button.
14. Fixed the issue for QA Daily contract – QA/QC Multi-sign when cancelled makes attachments empty.
15. Fixed the issue – Contractor on Site not showing on QC Daily Report Edit View but does show in the preview of the report.
16. Fixed issue for Transmittal signature and QA Codes are not being applied to the 4025.
17. Fixed the issue when QC Report is returned for corrections, it should also return the Document Package.
18. Fixed the issue QA Daily Selection View – PCF status is inaccurate.
19. Fixed the issues for RFI shows “Response not completed by Government” if opened from Contract Reports in KTR Mode.
20. Fixed the issue where Employer Name does not show up specifically in QA Daily Report module under Labor Interviews.
21. Fixed the issue with QC Daily Reports – QC Requirements, QC Dates changed by QA Concurrence.
22. Fixed the typo in QC Daily Report.
23. Fixed the issue with Correspondence Edit View – system crashing when “No” is selected on the RMS Warning window.
24. Fixed the issue in Submittal Register ENG 4288 – Submittals in Review overdue do not populate in report.
25. Fixed the issue with QC Daily Report Document Package shows multiple duplicate lock reasons.
26. Fixed the issue with ENG Form 4025 – Approver Name/Title.
27. Fixed the issue Copy QA Narratives from a previous report includes Deleted Narratives.
28. Fixed the issue with Sidecaster Dredge Report – Work performed submodule – Add load details start time doesn’t copy into the edit view.
29. Fixed the issue Transmittal – error signing 4025.
30. Made changes to Server Connections view – Update UI.
31. Fixed issue with Contract Selection View – Mod Age.
32. Changes made to Document Packages - Allow File Type '.nwd'.
33. Fixed the issue with DD 1345 signature and title blocks inputs are reversed.

## 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 / Issues Fixed

### 2.1 Weather Delays – Shows Weather data before QA/QC is complete

Location in System: QA/QC module >> Weather Delays submodule >> Weather Delay Selection View.

**Problem Statement:** In RMS 3.0, the Weather Delays Selection View shows months where no report has been completed. Also, the Weather Delays calendar shows Weather data for days where one or both of the QA or QC Daily Reports haven't been completed.

**Fix Description:** The Weather Delay Selection View only displays months for which at least one QA or QC Daily Report has been completed during that month. The Weather Delay Edit View only displays weather delay information on days in which at least one QA and/or QC Daily Report has been completed. If there is no QA or QC Daily Report has been completed for the day, then day will be blank.

Before Fix: The QA and QC Daily Reports are not completed for the month of November

Report No.	QA Report Date	QA Weather Reported	QA Report Status	QC Report Status	Contains Signed Document	QA PCF Status
>						
2,019	11/03/2022 Thurs	Weather Caused No Delay	Not Completed	Not Completed by Contractor	<input type="checkbox"/>	
2,017	11/01/2022 Tuesdi	Weather Not Entered	Not Completed		<input type="checkbox"/>	
1,808	04/06/2022 Wedne	Weather Caused Critical Delay	Completed		<input checked="" type="checkbox"/>	

### No QC Reports completed for November and December

Report No.	QC Report Date	QC Weather Reported	QC Report Status	Return to Contractor	QC PO Status	Contract Signed Documents
2,055	12/07/2022 Wednesday	Weather Not Entered	Not Completed by Contractor			
2,019	11/03/2022 Thursday	Weather Not Entered	Not Completed by Contractor			
1,121	05/19/2020 Tuesday	Weather Caused No Delay	Not Completed by Contractor			
1,120	05/18/2020 Monday	Weather Caused No Delay	Not Completed by Contractor			

### Weather Delay Selection View shows month where no report has been completed

First of Month	Days with Critical Weather Delays	Anticipated Days	Calendar Days Due Contractor	Status
Dec 2022	0	0	5	In Review
Nov 2022	0	0	3	In Review
Apr 2022	0	0	3	In Review
May 2020	0	0	3	In Review
Apr 2020	0	0	3	In Review
Mar 2020	0	0	2	In Review
Feb 2020	0	0	5	In Review

The Weather Delays calendar shows Weather data for days where no QA and/or QC Daily Report has been completed

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
0k: Weather caused Critical Delay QC: No QC Report	0k: Weather caused Critical Delay QC: No QC Report	0k: Weather caused Critical Delay QC: No QC Report	0k: Weather caused Critical Delay QC: No QC Report	0k: Weather caused Critical Delay QC: No QC Report	0k: Weather caused Critical Delay QC: No QC Report	0k: Weather caused Critical Delay QC: No QC Report

After Fix: In Government Mode with all incomplete reports in November 2022 and December 2022 did not show up in Weather Delays selection

First of Month	Days with Critical Weather Delays	Anticipated Days	Calendar Days Due Contractor	Status
Apr 2022	0	0	3	In Review
May 2020	0	0	3	In Review
Apr 2020	0	0	3	In Review
Mar 2020	0	0	2	In Review
Feb 2020	0	0	5	In Review
Jan 2020	0	0	12	In Review

Selected month only displays Weather Delay information on days in which at least one QA or QC Daily Report has been completed

April 2022						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	27	28	29	30	1	2
					Qk: Weather caused No Delay QC: No QC Report	Qk: Weather caused Critical Delay QC: No QC Report
Qk: Weather caused Critical Delay QC: No QC Report	3	Qk: Weather caused Critical Delay QC: No QC Report	4	Qk: Weather caused Critical Delay QC: No QC Report	5	Qk: Weather caused Critical Delay QC: No QC Report
				6	7	8
	10	11	12	13	14	15
						16

## 2.2 Dredge Report 27A not displaying Drag Max/Min values correctly

Location in System: CM >> QC module >> QC Daily Report submodule >> QC Dredge Report Menu View >> Form 27A.

Problem Statement: Dredge Report 27A not displaying Drag Max/Min values correctly.

Fix description: The minimum and maximum Drag Depth accurately displays on the Form 27A Hopper Dredge Report.

Before fix:

QC Dredge Report Selection View

RIK, Operation Complex, K2 Air Base  
 (11063401) 2016/00000000

Summary:

- All Daily QC Reports: 1397
- Completed QC Reports: 1392
- Not Completed QC Reports: 5
- All Dredge Reports: 6
- Complete Dredge Reports: 3
- Incomplete Dredge Reports: 3

All Dredge Reports

Report No.	Report Date	Equipment Name	Weather
0	12/01/2022 Wednesday	Bucket	Weather Not Entered
4	12/14/2022 Wednesday	Bucket	Weather Not Entered
3	12/06/2022 Thursday	Skidster dredge	Weather Not Entered
5	12/06/2022 Sunday	Hopper	Weather Not Entered
1	12/01/2022 Thursday	Hopper	Weather Caused No Delay
2	12/01/2022 Thursday	Bucket	Weather Not Entered

QC Dredge Weather Draft View

**RIK, Operation Complex, K2 Air Base**

[J1003481] 2016UMMA559

THIS CONTRACT CONTAINS CUI. SECURITY FOR CONTRACTORS MUST BE FOLLOWED

Contractor Made Home

Contract Selection

Contract Menu

←

↻

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Hopper Dated 12/01/2022 Thursday

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**Weather Condition**

Weather Type: Weather not entered

Min. Temp: 0 °F      Visibility:  Mi

Max. Temp: 0 °F      Wind Speed/Direction:  MPH

**Draft**

Forward Light Draft: 0      Forward Loaded Draft: 0

Aft Light Draft: 0      Aft Loaded Draft: 0

Max. Drag Depth: 100      Min. Drag Depth: 100

Indicators Last Checked: Select a date 15

Average Load Speed: 0

Average Agitate Speed: 0

Oil Consumed: 0

Form 27A - Drag Depth Max/Min were missing

QUALITY CONTROL REPORT-HOPPER DREDGE						PAGE NO. <span style="float: right;">Page 1 of 2</span>	
CONTRACT NO. 2019UMMA559 NA		CONTRACT TITLE RIK, Operation Complex, K2 Air Base		CONTRACTOR Dongjak Structures & Const. Co., Ltd.		REPORT NO. 1	
CHARACTER OF REPORT		<input checked="" type="checkbox"/> MAINTENANCE <input type="checkbox"/> NEW WORK		DATE 12/01/2022			
DREDGE Hopper	HOPPER CAP      0 CY		AVG VOL OF BIN WATER      0 CY		AVG_UNFILED CAP      0 CY		
	NO. OF CREW MEMBERS	DREDGE	OTHER PLANT	WORK SCHEDULE	SHIFTS PER DAY	DAYS PER WEEK	
LOCATION OF WORK	LOCATION CHANNEL		REACH DREDGED: STA TO STA		DISPOSAL AREA USE		QTY DEPOSITED GROSS (CY)
	AVG LENGTH OF CUT      0 FT		AVG WIDTH OF CUT      0 FT		AVG DIST TO DUMP      0 NM		
CHARACTER OF MATERIAL	DENSITY OF MATERIALS		0 (GMS/LITER)      0				
	DENSITY OF WATER		0 (GMS/LITER)      0 °F				
RIVER/TIDE STAGE	MIN	0:00	TIME	00:00	MAX	0:00	TIME
	MIN	0:00	TIME	00:00	MAX	0:00	TIME
WEATHER CONDITION	WEATHER		TEMP		VISIBILITY		WIND
	Weather Not Entered		0 °F / 0 °F		Mi		MPH
DRAFT				DISTRIBUTION OF TIME AND MILES RUN			
FORWARD	LIGHT	LOADED		EFFECTIVE WORKING TIME	AGITATING (MIN)	DREDGE & HAUL (MIN)	MILES RUN (NAUT MI)
AFT				PUMPING:	00:30	00:00	0.0
DRAG DEPTH	MAX	MIN		TURNING:	00:00	00:00	0.0
					00:30	00:00	0.0

After Fix: Hooper Dredge Form 27A - Drag Depth Max/Min shows up on report

QUALITY CONTROL REPORT-HOPPER DREDGE						PAGE NO. Page 1 of 2	
CONTRACT NO. 2016UMMA559 NA		CONTRACT TITLE RIK, Operation Complex, K2 Air Base		CONTRACTOR Dongkuk Structures & Const. Co., Ltd		REPORT NO. 1	
CHARACTER OF REPORT <input checked="" type="checkbox"/> MAINTENANCE <input type="checkbox"/> NEW WORK				DATE 12/01/2022			
DREDGE Hopper	HOPPER CAP. 1,000 CY		AVG VOL OF BIN WATER: 2,500 CY		AVG UNFILLED CAP: 2,500 CY		
	NO. OF CREW MEMBERS	DREDGE	OTHER PLANT	WORK SCHEDULE	SHIFTS PER DAY	DAYS PER WEEK	
LOCATION OF WORK	LOCATION CHANNEL	REACH DREDGED: STA TO STA		DISPOSAL AREA USE	QTY DEPOSITED (GROSS) (CY)	CUMULATIVE AND QTY DEPOSIT FOR DA (CY)	
	AVG LENGTH OF CUT	0 FT	AVG WIDTH OF CUT	0 FT	1,000	1,000	
CHARACTER OF MATERIAL	DENSITY OF MATERIALS				0 GMS/LITER	0	
	DENSITY OF WATER				0 GMS/LITER@	0 'F	
RIVER/TIDE STAGE	MIN	0:00	TIME	00:00	MAX	0:00	
	MIN	0:00	TIME	00:00	MAX	0:00	
WEATHER CONDITION	WEATHER Weather Not Entered		TEMP 0 'F / 0 'F	VISIBILITY MI	WIND MPH		
	DRAFT			DISTRIBUTION OF TIME AND MILES RUN			
FORWARD	LIGHT	LOADED		AGITATING (MIN)	DREDGE & HAUL (MIN)	MILES RUN (NAUT MI)	
AFT			EFFECTIVE WORKING TIME				
DRAG DEPTH	MAX 100	MIN 100	PUMPING:	00:00	00:15	0:0	
			TURNING:	00:00	00:00	0:0	
			TO CLUMP:	00:00	00:15	0:0	

2.3 QC Daily Reports – Dredge Report does not match the printed form

Location in System: CM >> QC module >> QC Daily Report submodule >> QC Dredge Report Menu View >> Form 27A.

Problem Statement: On Dredge Report Form 27A, the values for "Hopper Capacity", "Avg Vol of Bin Water" and "Avg Unfilled Cap" display correctly on the UI but not on the PDF printed report.

Fix description: The "Hopper Capacity", "Avg Vol of Bin Water" and "Avg Unfilled Cap" fields on the report matches with the values displayed on the UI.

Before Fix:

The screenshot shows a web-based interface for a Dredge Daily Report. The header includes the project name "RIK, Operation Complex, K2 Air Base" and contract number "2016UMMA559". The report title is "Dredge Daily Report No. 1 Dated 12/01/2022 Thursday". The "Character of Report" is set to "MAINTENANCE". The "Weather / Draft" section shows "Weather Not Entered". The "Work Performed" section displays the following values: Hopper Capacity: 1000, Avg Vol of Bin Water: 2500, and Avg Unfilled Cap: 2500. The "Attendant Plants" section shows "Dredge Crew" as 0 and "Other Plant" as 0. The "Distribution of Work" section shows "Location Channel" as "Reach Dredged; Station to Station" and "Disposal Area Used" as blank.

QUALITY CONTROL REPORT-HOPPER DREDGE						PAGE NO. Page 1 of 2
CONTRACT NO. 2016UMMA559 NA	CONTRACT TITLE RIK, Operation Complex, K2 Air Base		CONTRACTOR Dongkuk Structures & Const. Co., Ltd.		REPORT NO. 1	
CHARACTER OF REPORT <input checked="" type="checkbox"/> MAINTENANCE <input type="checkbox"/> NEW WORK				DATE 12/01/2022		
DREDGE Hopper	HOPPER CAP: 0 CY		AVG VOL OF BIN WATER: 3500 CY		AVG UNFILLED CAP: 2500 CY	
	NO. OF CREW MEMBERS	DREDGE	OTHER PLANT	WORK SCHEDULE	SHIFTS PER DAY	DAYS PER WEEK
LOCATION OF WORK	LOCATION CHANNEL	REACH DREDGED: STA TO STA		DISPOSAL AREA USE	QTY DEPOSITED GROSS (CY)	CUMULATIVE AND QTY DEPOSIT FOR DA (CY)
	AVG LENGTH OF CUT: 0 FT		AVG WIDTH OF CUT: 0 FT		AVG DIST TO DUMP: 0 NM	
CHARACTER OF MATERIAL	DENSITY OF MATERIALS			0 GMS/LITER		
	DENSITY OF WATER			0 GMS/LITER@ 0 °F		
RIVER/TIDE STAGE	MIN	0.00	TIME	00:00	MAX	0.00
	MIN	0.00	TIME	00:00	MAX	0.00
				GAGE LOCATION		
				GAGE DATUM		

After Fix:

QUALITY CONTROL REPORT-HOPPER DREDGE						PAGE NO. Page 1 of 2
CONTRACT NO. 2016UMMA559 NA	CONTRACT TITLE RIK, Operation Complex, K2 Air Base		CONTRACTOR Dongkuk Structures & Const. Co., Ltd.		REPORT NO. 1	
CHARACTER OF REPORT <input checked="" type="checkbox"/> MAINTENANCE <input type="checkbox"/> NEW WORK				DATE 12/01/2022		
DREDGE Hopper	HOPPER CAP: 1,000 CY		AVG VOL OF BIN WATER: 3,500 CY		AVG UNFILLED CAP: 2,500 CY	
	NO. OF CREW MEMBERS	DREDGE	OTHER PLANT	WORK SCHEDULE	SHIFTS PER DAY	DAYS PER WEEK
LOCATION OF WORK	LOCATION CHANNEL	REACH DREDGED: STA TO STA		DISPOSAL AREA USE	QTY DEPOSITED GROSS (CY)	CUMULATIVE AND QTY DEPOSIT FOR DA (CY)
					1,000	1,000

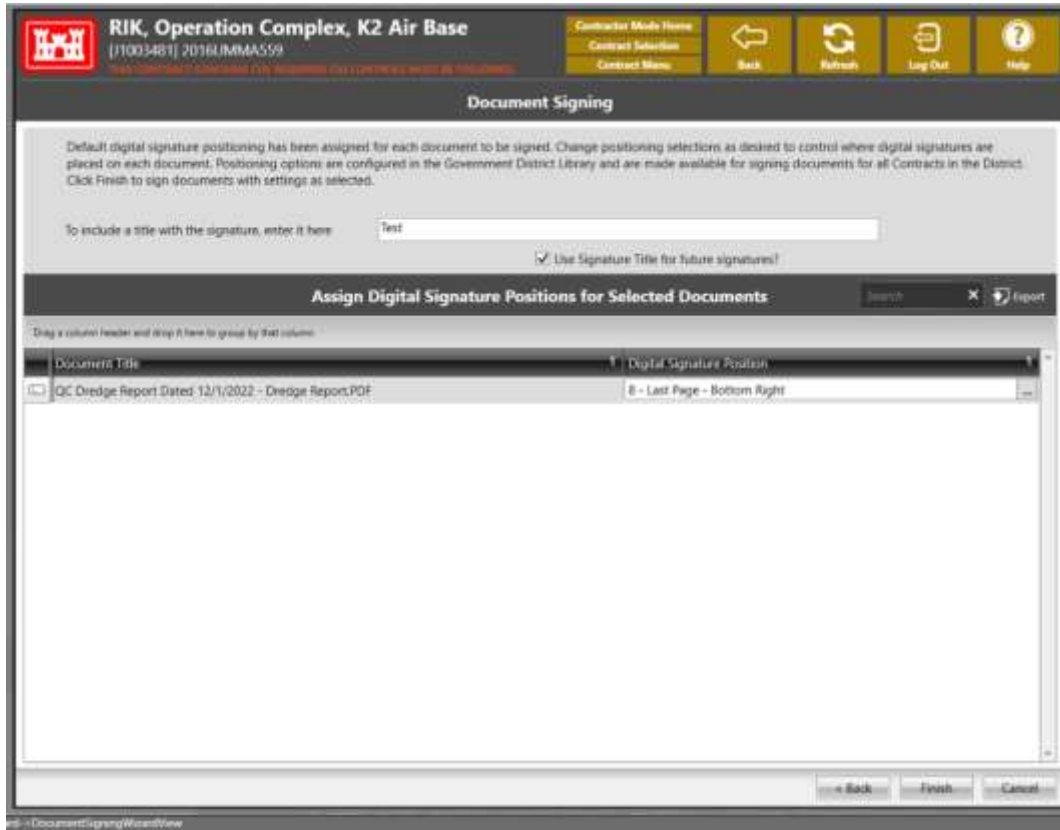
## 2.4 QC Daily Dredge Report (4267 Bucket/Pipeline) – need Signature Positions for both QC Rep and QC Superintendent

Location in System: CM >> QC module >> QC Daily Report submodule >> QC Dredge Report Menu View >> Document Package View >> Document Signing Wizard View.

Problem Statement: There is no Default Signature Positions for both QC Rep and QC Superintendent for the Form 4267 QC Dredge Report.

Fix Description: Created Default Signature Positions for both QC Rep and QC Superintendent for the Form 4267 QC Dredge Report.

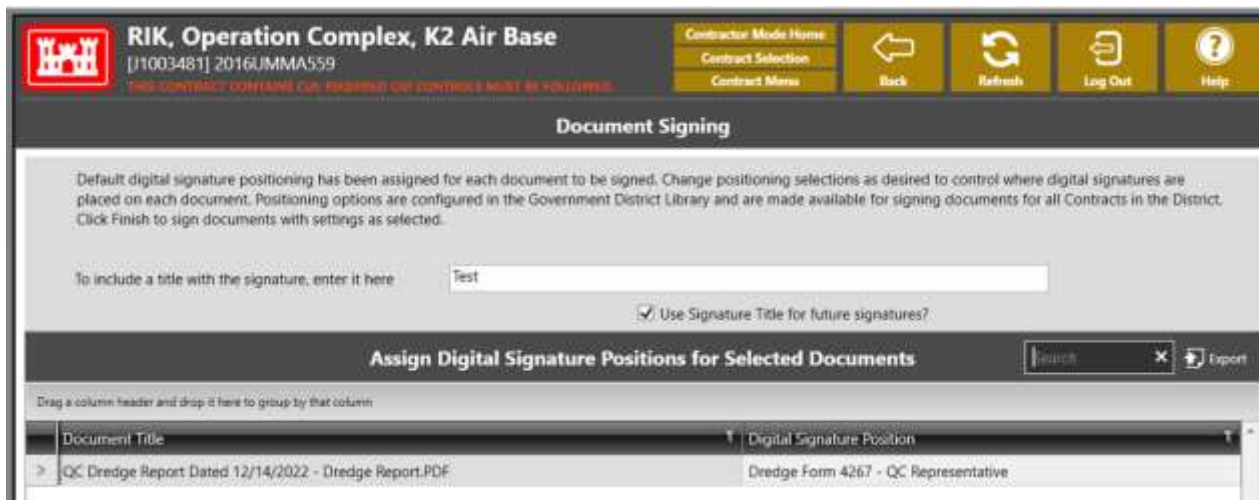
Before Fix: No Default Signature Position existed for the Form 4267 Dredge Report

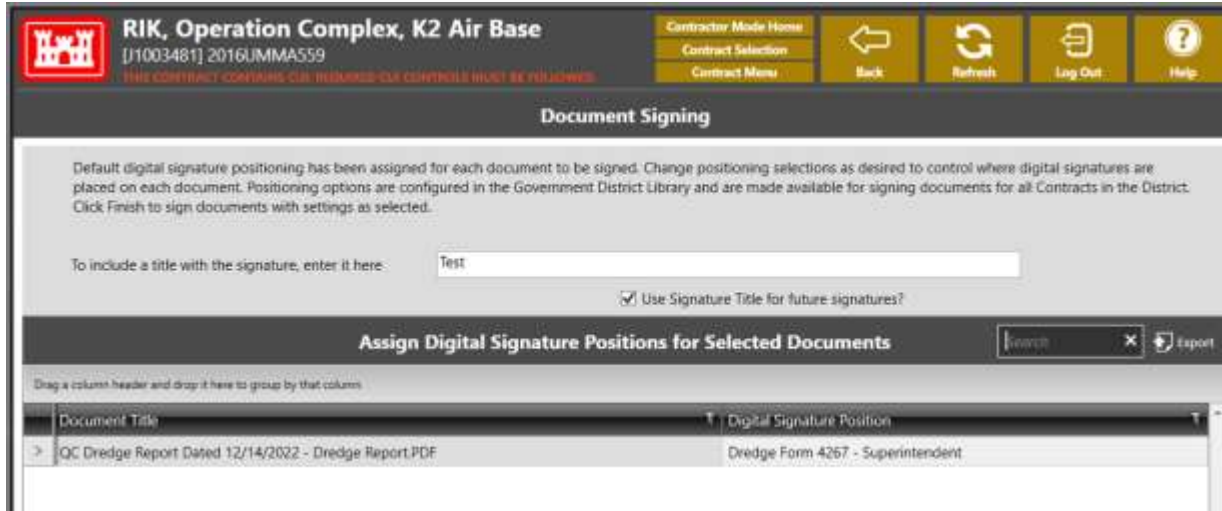


<b>CONTRACTOR CERTIFICATION</b>	On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		
<b>QC REPRESENTATIVE'S SIGNATURE</b> Date: 2022.12.09 11:15:48 -05:00 Test	<b>DATE</b>	<b>SUPERINTENDENT'S INITIALS</b>	<b>DATE</b>

RMS FORM 4267

After Fix:





<b>CONTRACTOR CERTIFICATION</b>		On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.	
<b>QC REPRESENTATIVE'S SIGNATURE</b> Digitally signed by MAY, JOSHUA, MAY.1540499175 Date: 2022.11.10 12:21:38 -08:00 QC Rep	<b>DATE</b>	<b>SUPERINTENDENT'S INITIALS</b> Digitally signed by MAY, JOSHUA, MAY.1540499175 Date: 2022.11.10 12:22:34 -08:00 Super	<b>DATE</b>

RMS FORM 4267  
 11/29/20

## 2.5 Non-Recordable Mishaps showing as recordable in Exposure Hour Report

Location in System: GM >> Contract Reports module >> Monthly Record of Work-Related Injuries/Illnesses and Exposure Report.

Location in System: GM >> Summary Reports module >> Monthly Record of Work-Related Injuries/Illnesses and Exposure report

Problem Statement: The issue is with the relation between the UI and the report, where the information is being mislabeled. So, the report column header and UI entry field need to match labels.

Fix Description: Updated the column header from "Other recordable cases" to "Remained at Work - Other" on Monthly Record of Work-Related Injuries/Illnesses & Exposure Report.

Before Fix:

CONTROLLED UNCLASSIFIED INFORMATION

**USACE PRIME CONTRACTOR**  
**Monthly Record of Work-Related Injuries/Illnesses & Exposure**

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Mishap Reporting and Investigation, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and mishap experience incidental to the work (this includes exposure and mishap experience of the Prime Contractor and its sub-contractor(s)). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the ODA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable mishaps. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

US Army Corps of Engineers  
 Month: Sep - 2022  
 Page 1 of 2

USACE Command: T1 Far East Test District  
 Contractor Name: Dongkuk Structures & Const. Co., Ltd.  
 Contract Number: W912UM-13-D-0022 0005  
 Project Title: FY13 OMAF, SMYU14-1022, Repair Utility  
 City & State: \_\_\_\_\_  
 USACE Office: Central Resident Office

Contractor Labor Classification	Prime/Subcontractor	Age	Gender	Date Employee began work	Where the event occurred	Describe the injury or illness	Death	Days Away From Work	Job Transfer or restriction	Other recordable cases	Number of Days		Injury	Skin disorder	Respiratory condition	Pregnancy	Hearing Loss	All other illnesses
											On Job transfer or restriction (days)	Away from work (days)						
				9/27/2022 9/27/2022 9/28/2022		(Non Personal Injury) non personnel injury					0	0						

After Fix: Contract Reports module

**USACE PRIME CONTRACTOR**  
**Monthly Record of Work-Related Injuries/Illnesses & Exposure**

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Mishap Reporting and Investigation, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and mishap experience incidental to the work (this includes exposure and mishap experience of the Prime Contractor and its sub-contractor(s)). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the ODA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable mishaps. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

US Army Corps of Engineers  
 Month: Sep - 2022  
 Page 1 of 2

USACE Command: T1 Far East Test District  
 Contractor Name: Dongkuk Structures & Const. Co., Ltd.  
 Contract Number: W912UM-13-D-0022 0005  
 Project Title: FY13 OMAF, SMYU14-1022, Repair Utility  
 City & State: \_\_\_\_\_  
 USACE Office: Central Resident Office

Contractor Labor Classification	Prime/Subcontractor	Age	Gender	Date Employee began work	Where the event occurred	Describe the injury or illness	Death	Days Away From Work	Job Transfer or restriction	Remained at Work - Other	Number of Days		Injury	Skin disorder	Respiratory condition	Pregnancy	Hearing Loss	All other illnesses	
											On Job transfer or restriction (days)	Away from work (days)							
ACID-TANK LINER		25	F	9/27/2022 9/27/2022 12:00:00 AM 9/27/2022			X				0	0							
		M		9/28/2022 12:00:00 AM 9/28/2022						X	0	0	X						

Summary Reports module

page 1 of 0

**USACE PRIME CONTRACTOR**  
**Monthly Record of Work-Related Injuries/Illnesses & Exposure**

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Mishap Reporting and Investigation, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and mishap experience incidental to the work (this includes exposure and mishap experience of the Prime Contractor and its sub-contractor(s)). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the ODA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable mishaps. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

US Army Corps of Engineers  
 Month: September 2022

USACE Command: T1 Far East Test District  
 Contractor Name: Dongkuk Structures & Const. Co., Ltd.  
 Contract Number: W912UM-13-D-0022 0005  
 Project Title: FY13 OMAF, SMYU14-1022, Repair Utility  
 City & State: \_\_\_\_\_  
 USACE Office: Central Resident Office

Contractor Labor Classification	Prime/Subcontractor	Age	Gender	Date Employee began work	Where the event occurred	Description of injury or illness	Death	Days Away From Work	Job Transfer or restriction	Remained at Work - Other	Number of Days		Injury	Skin disorder	Respiratory condition	Pregnancy	Hearing Loss	All other illnesses	
											On Job transfer or restriction (days)	Away from work (days)							
ACID-TANK LINER																			

## 2.6 QC Daily Selection View – “Delete” action leaves orphaned Dredge Records

Location in System: GM >> District Library tile >> Query Definitions module >> Query Result View.

Problem Statement: When a contractor deletes a Dredge Report from the Selection View, it neglects to dissociate any dredge specific records from the DREDGELOG record.

Fix Description: When a Sidecaster Dredge Report is deleted from QC Daily Report Selection view, the associated table record will be removed from DREDGELOG\_SIDECASTERLOAD

Before Fix: On All Dredge Reports View - added 2 Sidecaster Dredge Reports

Report No.	Report Date	Equipment Name	Weather
3	12/15/2022 Thursday	Sidecaster	Weather Not Entered
2	12/03/2022 Saturday	Sidecaster	Weather Not Entered
1	12/03/2022 Saturday	Hopper	Weather Not Entered

Deleted both the Sidecaster Reports from Selection View

Report No.	Report Date	Equipment Name	Weather
1	12/03/2022 Saturday	Hopper	Weather Not Entered

The appropriate records do not get removed from DREDGELOG record when Sidecaster Dredge Report is deleted from Selection View

AVG_DISCHARGE_PRESSURE	AVG_DISCHARGE_VELOCITY	AVG_VAL_PORT	AVG_VAL_STBD	CONTRACT_ID	DISTANCE	DREDGELOG_DATE	DREDGELOG_KEY	DREDGELOG_SIDECASTERID	HEIGHT_OF_TIDE	LENGTH_OF_CUT	PERCENT
1	1	1	1	J1003145	0	System.Byte[]	2	1	1	1	1
2	2	2	2	J1003145	0	System.Byte[]	3	2	2	2	2

After Fix: Added 2 Sidecaster Dredge Reports on QC Daily Report Selection View

Report No.	Report Date	Equipment Name	Weather
1	12/05/2022 Thursday	Sidecaster	Weather Not Entered
2	12/14/2022 Wednesday	Sidecaster	Weather Not Entered
1	12/03/2022 Saturday	Hopper	Weather Not Entered

In Query Definition module, verified the associate records for Sidecaster Dredge Report shows up

AVG_DISCHARGE_PRESSURE	AVG_DISCHARGE_VELOCITY	AVG_VAL_PORT	AVG_VAL_STBD	CONTRACT_ID	DISTANCE	DREDGELOG_DATE	DREDGELOG_KEY	DREDGELOG_SIDECASTERID	HEIGHT_OF_TIDE	LENGTH_OF_CUT	PERCENT
1	1	1	1	J1003145	0	System.Byte[]	2	1	1	1	1
2	2	2	2	J1003145	0	System.Byte[]	3	2	2	2	2
3	3	3	3	J1003145	0	System.Byte[]	3	2	2	2	2
4	4	4	4	J1003145	0	System.Byte[]	3	2	2	2	2

Deleted both the Sidecaster Reports from Selection View

Report No.	Report Date	Equipment Name	Weather
1	12/03/2022 Saturday	Hopper	Weather Not Entered

The appropriate record gets removed from DREDGELOG record when Sidecaster Dredge Reports are deleted from Selection View.

AVG DISCHARGE PRESSURE	AVG DISCHARGE VELOCITY	AVG WL PORT	AVG WL SID	CONTRACT ID	TANK	DREDGE LOG REF	DREDGE LOG REV	DREDGE LOG END ACT	DREDGE LOG REV	HEIGHT OF TIDE	BEAM OF CUT	HEALTH
1	1	1	1	{1002145}	0	System.Byte[]	2	1	1	1	1	1
2	2	2	2	{1002145}	0	System.Byte[]	3	2	2	2	2	2

## 2.7 Form 27 A Hopper Dredge - Attendant Plant Hours

Location in System: GM >> District Library tile >> Query Definitions module >> Query Result View.

Problem Statement: Attendant Plant Hours on Dredge Report not showing second entry on form 27A.

Fix Description: Attendant Plant Hours on Form 27A displays all entries.

Before Fix: Attendant Plants hours on Dredge report

Name	Type	HP	Hours	Minutes	Seconds
> test1	hopper		10	5	50
test2	hopper		30	24	0

Form 27A

WORK PERFORMED				TAKING ON FUEL AND SUPPLIES	00:00	00:00	0
DREDGING AND HAULING		AGITATING		TO AND FROM WHARF OR ANCHORAGE	00:00	00:00	0
NO. OF LOADS	TOTAL CYS	DISPOSAL AREA	TOTAL CYS	LOSS DUE TO NATURAL ELEMENTS:	00:00	00:00	0
				LOSS DUE TO TRAFFIC AND BRIDGES	00:00	00:00	0
				MINOR OPERATING REPAIRS	00:00	00:00	0
				TRANSFERRING BETWEEN WORKS	00:00	00:00	0
ATTENDANT PLANT				LAY TIME	00:00	00:00	0
				FIRE AND BOAT DRILLS:	00:00	00:00	0
				MISCELLANEOUS	00:00	00:00	0
hopper	test1	10	05 50	TOTALS	00:00	00:00	0
hopper	test2	30		LOST TIME:			
				MAJOR REPAIRS AND ALTERNATIONS	00:00	00:00	0

After Fix:

QUALITY CONTROL REPORT-HOPPER DREDGE										PAGE NO. Page 1 of 2	
CONTRACT NO. 2018UMMA338 NA		CONTRACT TITLE Rik. Operation Complex, K2 Air Base				CONTRACTOR Dingkok Structures & Const. Co., Ltd.				REPORT NO. 8	
CHARACTER OF REPORT		<input checked="" type="checkbox"/> MAINTENANCE		<input type="checkbox"/> NEW WORK		DATE 12/05/2022					
DREDGE Hopper		HOPPER CAP: 1,000 CY		AVG VOL OF BIN WATER: 3,500 CY		AVG UNFILLED CAP: 2,500 CY					
LOCATION OF WORK		NO. OF CREW MEMBERS: 0		DREDGE: 0		OTHER PLANT: 0		WORK SCHEDULE: 3		SHIFTS PER DAY: 3	DAYS PER WEEK: 0
		LOCATION CHANNEL: 0		REACH DREDGED: STA TO STA: 0		DISPOSAL AREA USE: 0		QTY DEPOSITED GROSS (CY): 0		CUMULATIVE AND QTY DEPOSIT FOR DA (CY): 1,800	
CHARACTER OF MATERIAL		AVG LENGTH OF CUT: 0 FT		AVG WIDTH OF CUT: 0 FT		AVG DIST TO DUMP: 0 NM					
		DENSITY OF MATERIALS: 0 GMS/LITER		DENSITY OF WATER: 0 GMS/LITER@ 0 °F							
RIVER/TIDE STAGE		MIN 0.00 TIME 00:00		MAX 0.00 TIME 00:00		GRADE LOCATION					
		MIN 0.00 TIME 00:00		MAX 0.00 TIME 00:00		GRADE DATUM					
WEATHER CONDITION		WEATHER: Weather Not Entered		TEMP: 0 °F / 0 °F		VISIBILITY: MI		WIND: MPH			
DRAFT		DISTRIBUTION OF TIME AND MILES RUN									
FORWARD		LIGHT		LOADED		AGITATING (MIN)		DREDGE & HAUL (MIN)		MILES RUN (HAUL MI)	
AFT		0		0		0		0		0.0	
DRAG DEPTH		MAX 0		MIN 0		EFFECTIVE WORKING TIME:					
INDICATORS LAST CHECKED ON						PUMPING: 00:00		00:00		0.0	
AVERAGE SPEED OF DREDGE DURING LOADING		FT/MIN		0		TURNING: 00:00		00:00		0.0	
AVERAGE SPEED OF DREDGE DURING AGITATING		FT/MIN		0		TO DUMP: 00:00		00:00		0.0	
GALLONS OF FUEL OIL CONSUMED		GAL		0		CONNECTING: 00:00		00:00		0.0	
GALLONS OF WATER CONSUMED		GAL		0		DUMPING: 00:00		00:00		0.0	
						DISCONNECTING: 00:00		00:00		0.0	
						TO CUT: 00:00		00:00		0.0	
						TOTALS: 00:00		00:00		0.0	
						NON-EFFECTIVE WORKING TIME:					
						TAKING ON FUEL AND SUPPLIES		00:00		00:00	
						TO AND FROM WHARF OR ANCHORAGE		00:00		00:00	
						LOSS DUE TO NATURAL ELEMENTS		00:00		00:00	
						DUE TO TRAFFIC AND BRIDGES		00:00		00:00	
						MINOR OPERATING REPAIRS		00:00		00:00	
						TRANSFERING BETWEEN WORKS		00:00		00:00	
						LAY TIME		00:00		00:00	
						FIRE AND BOAT DRILLS		00:00		00:00	
						MISCELLANEOUS		00:00		00:00	
						TOTALS		00:00		00:00	
						LOST TIME		00:00		0.0	
ATTENDANT PLANT		ITEM		NAME OR NUMBER		H.P.		HOURS			
		dredge		hp		100		20.30			
		testhp		test		200		24.00			

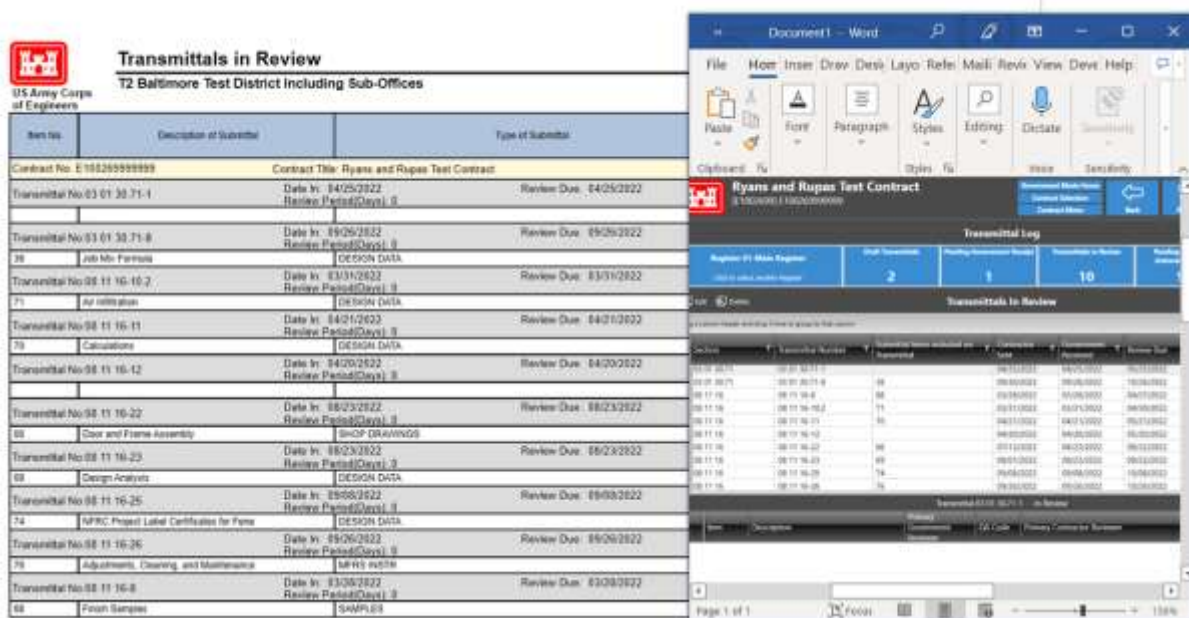
## 2.8 Transmittals in Review Summary Report – Incorrect Due date

Location in System: GM >> Summary Reports module >> Transmittals in Review.

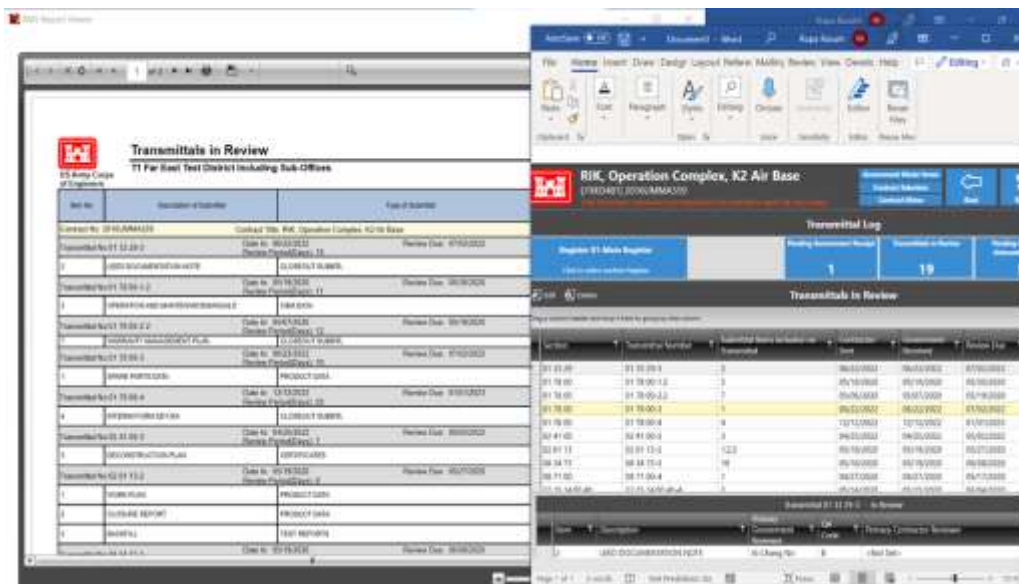
Problem Statement: When generating a “Transmittals In Review” Summary Report, the due dates indicated on the report do not match the transmittals in the corresponding contract.

Fix Description: The due dates on Transmittals in Review Summary Report matches with the dates on Transmittals in Review on Transmittal Log Selection view.

Before Fix:



After Fix:



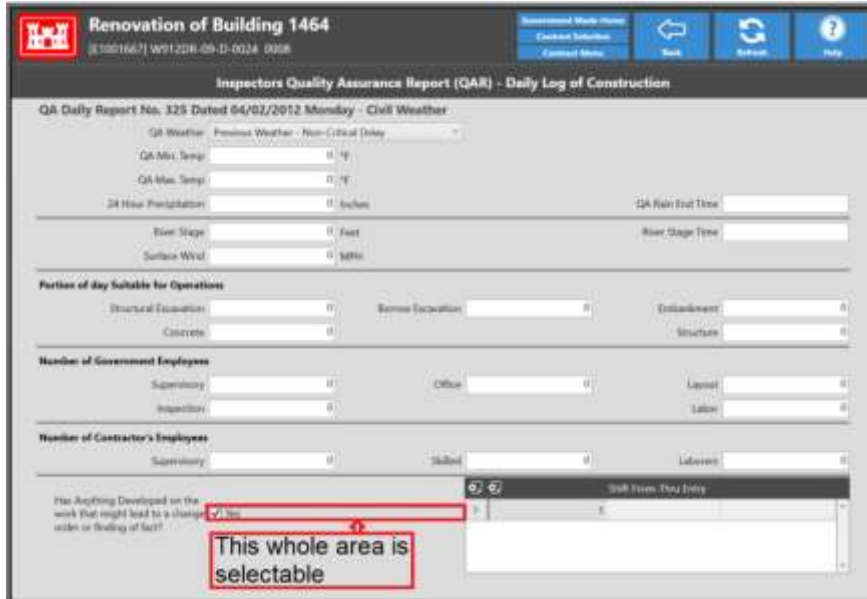
## 2.9 Civil QA Daily Report – Weather section “Yes” checkbox selectable area spans into blank space beside the Checkbox/Label

Location in System: GM >> QA/QC module >> QA Daily Report submodule >> QA Daily Report Selection View >> QAQC Daily Report Menu View >> QA Weather Civil View.

Problem Statement: The Weather section “Yes” checkbox selectable area spans into blank space beside the Checkbox/Label on Civil QA Daily Report

Fix Description: Reduced selectable size down to just the checkbox and the label, not the whole line.

Before Fix:



After Fix: The selectable area is limited to the immediate area of the checkbox and the word 'Yes'



## 2.10 QA Daily Reports – when marking deficiency as corrected, the additional comments popup does not have text wrapping and the line/text cannot be forced to the next line

Location in System: GM >> QA/QC module >> QA Daily Report submodule >> Deficiency Selection QA Daily View >> QA Daily Report Selection View.

**Problem Statement:** On Deficiency Selection QA Daily View, when marking deficiency as corrected, the Additional comments popup window does not allow text wrapping and line breaks.

**Fix Description:** When text is entered in the Additional comments text box, the text does allow text wrapping and line breaks.

**Before Fix:** The text will continue on the same line and there is not an automatic return or word wrap



**After Fix:**



## 2.11 QC Report displays “Vessels on Site” for Non - Dredging Contracts

**Location in System:** CM >> Contract Reports module >> QC Daily Report.

**Problem Statement:** When QC Daily Report is generated on Non - Dredging Contracts, the “Vessels on Site” section displays.

**Fix Description:** “Vessels on Site” has been removed from Non-Dredging Contracts.

Before Fix:

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 355
		DATE 27 Apr 2002 - Saturday
PROJECT NAF Dragon Hill Lodge Pool Renovation		CONTRACT NUMBER NAFKP5-01-C-0019
CONTRACTOR Yul Eng. & Const. Co., Ltd	WEATHER Weather Not Entered	
QC Narratives No QC narratives entered today		
PREP/INITIAL DATES No preparatory inspections held today		
No initial inspections held today		
ACTIVITY START/FINISH No activities were started or finished today		
QC REQUIREMENTS No QC requirements were entered today		
ISSUED QA/QC DEFICIENCIES No QC Deficiency items were issued today		
CORRECTED QA/QC DEFICIENCY No QC Deficiency items were corrected today		
CONTRACTORS ON SITE No Contractors had their first or last day on the site		
<u>VESSEL ON SITE</u> No vessels entered today		
LABOR HOURS		

After Fix:

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 344
		DATE 18 Apr 2002 - Thursday
PROJECT NAF Dragon Hill Lodge Pool Renovation		CONTRACT NUMBER NAFKP5-01-C-0019
CONTRACTOR Yul Eng. & Const. Co., Ltd	WEATHER Weather Not Entered	
QC Narratives No QC narratives entered today		
PREP/INITIAL DATES No preparatory inspections held today		
No initial inspections held today		
ACTIVITY START/FINISH No activities were started or finished today		
QC REQUIREMENTS No QC requirements were entered today		
ISSUED QA/QC DEFICIENCIES No QC Deficiency items were issued today		
CORRECTED QA/QC DEFICIENCY No QC Deficiency items were corrected today		
CONTRACTORS ON SITE No Contractors had their first or last day on the site		
LABOR HOURS		

2.12 ENG Form 93 – Rounding error

Location in System: GM >> Contract Reports module >> ENG93 Form.

Problem Statement: The Telerik ENG 93 is showing a possible rounding error when the contract is not completely paid out.

Fix Description: Accurately display percentage of contract paid in “Quantity and Unit” column.

Before Fix: Contract paid amount percentage is rounding to 100% even though the amount is not completely paid out

U.S. ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30; the proponent agency is CERM-FC						1a. DATE (YYYYMMDD) 20221130	1b. DATE RECEIVED BY USAGE 20221201
2. CONTRACTOR AND ADDRESS Any Contractor Name 123 Anywhere St. Any City, CA 99999			3. CONTRACT NUMBER DACAB1-98-D-0022 0001		4. DISTRICT T1 Far East Test District		
5. DESCRIPTION OF WORK Training - Basics			6. APPROPRIATION AND PROJECT NON-CEFMS		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20240323		
8. LOCATION Apple Valley, CA			9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM: 20221101 THRU: 20221101		10. JOB ORDER NUMBER		11. ESTIMATE NUMBER 1
12. a.			b. CONTRACT			c. TOTAL TO DATE	
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$16,091,800.00	100.0%	\$16,090,355.50	

After Fix:

U.S. ARMY CORPS OF ENGINEERS PAYMENT ESTIMATE - CONTRACT PERFORMANCE For use of this form, see ER37-1-30; the proponent agency is CERM-FC						1a. DATE (YYYYMMDD) 20221130	1b. DATE RECEIVED BY USAGE 20221201
2. CONTRACTOR AND ADDRESS Any Contractor Name 123 Anywhere St. Any City, CA 99999			3. CONTRACT NUMBER DACAB1-98-D-0022 0001		4. DISTRICT T1 Far East Test District		
5. DESCRIPTION OF WORK Training - Basics			6. APPROPRIATION AND PROJECT NON-CEFMS		7. REQUIRED COMPLETION DATE (YYYYMMDD) 20240323		
8. LOCATION Apple Valley, CA			9. PERIOD COVERED BY THIS ESTIMATE (YYYYMMDD) FROM: 20221101 THRU: 20221101		10. JOB ORDER NUMBER		11. ESTIMATE NUMBER 1
12. a.			b. CONTRACT			c. TOTAL TO DATE	
ITEM NUMBER	DESCRIPTION	(1) QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CONTRACT AMOUNT (contract line items - see attached sheets)			\$16,091,800.00	99.99%	\$16,090,355.50	
d. INCLUDES MODIFICATION THROUGH (YYYYMMDD): 20221101			e. TOTAL CONTRACT >		f. TOTAL EARNINGS TO DATE >		
			\$16,091,800.00		\$16,090,355.50		
13. PRESENTED FOR PAYMENT			16a. PREVIOUS DEDUCTIONS OTHER THAN		16b.		

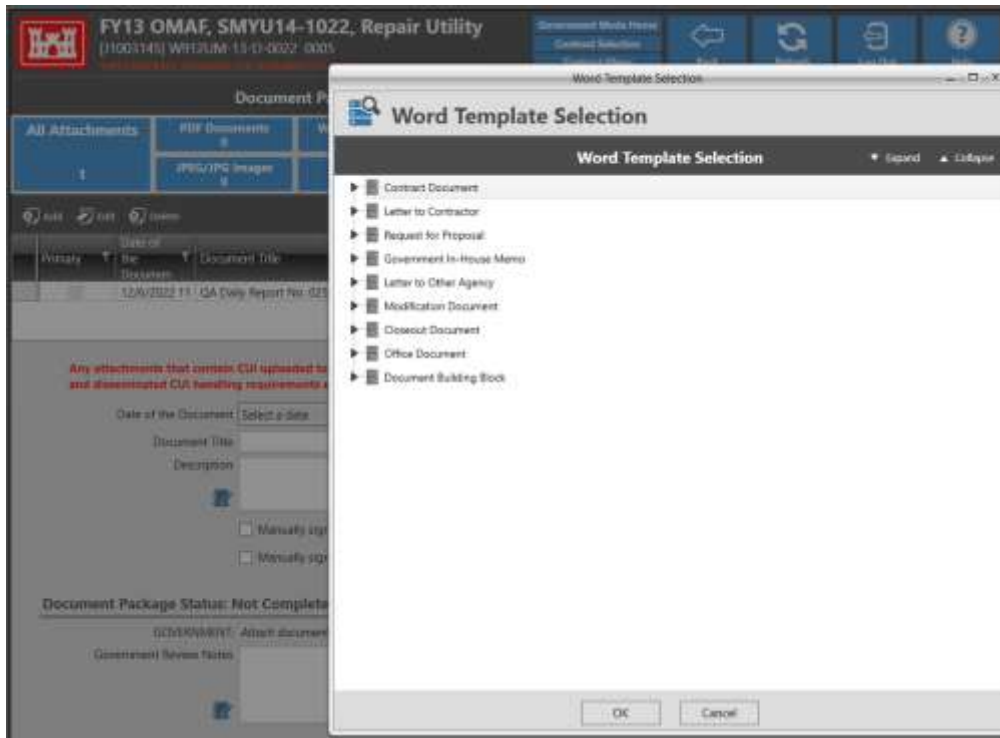
### 2.13 Empty attachments are added for Generate Letters when clicking on Generate Letter and click Cancel

Location in System: GM >> Document Package View.

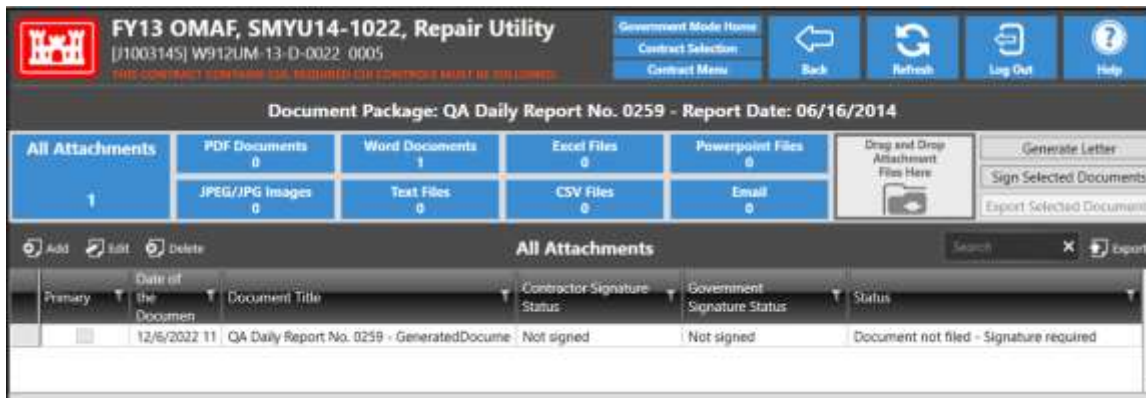
Problem Statement: In a document package, empty attachments are added for Generate Letter when clicked on Cancel button.

Fix Description: Placeholder document record will be removed when selected document is not chosen from Generate Letter.

Before Fix:



When clicked on Cancel button, empty attachment is been added



After Fix: When Cancel button is selected, Placeholder document record will be removed.



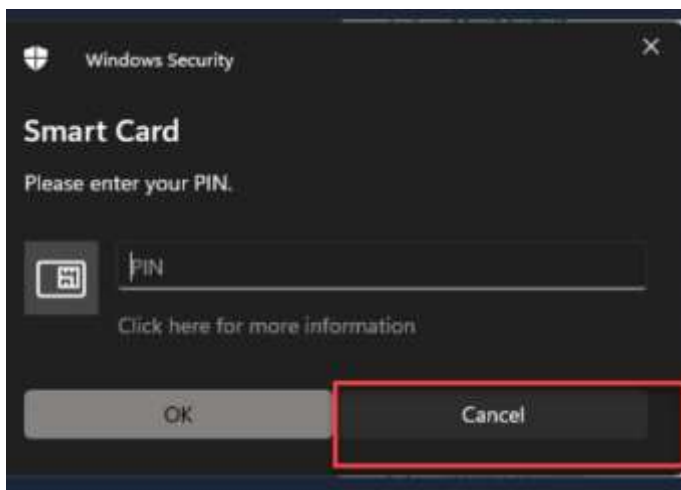
## 2.14 Empty attachments are added for Generate Letters when clicking on Generate Letter and click Cancel

Location in System: GM >> QA/QC module >> QA Daily Report module >> QAQC Multi-Signature Selection View.

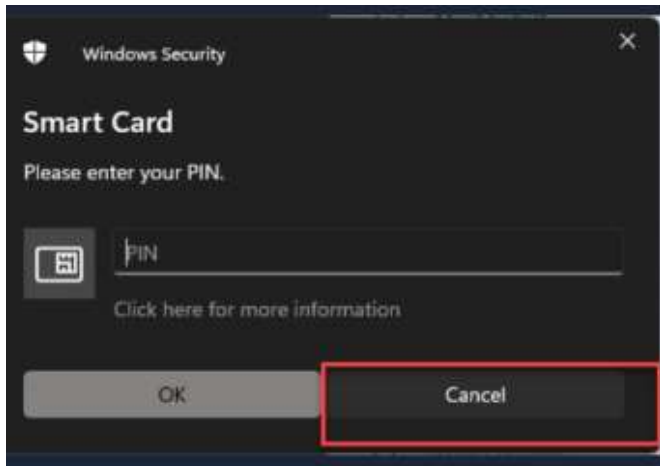
Problem Statement: When signing multiple QA Daily Reports and on clicking cancel on the CAC card PIN pop up, each attachment becomes empty.

Fix Description: Cancel button will no longer remove the QA Daily Report when using Multi-sign function.

Before Fix:



After Fix:



A screenshot of a web application interface for "Ryans Test Contract". The header includes the contract ID "P1003840 | W912U/M19C0010" and a "Document Package: QA Daily Report No. 0038 - Report Date: 04/14/2022". Below the header is a summary table of attachments:

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

Below the summary table is a table titled "All Attachments" with columns: Primary, Date of the Document, Document Title, Contractor Signature Status, Government Signature Status, and Status. The table contains one row:

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status	Status
>	4/13/2022 7:2	QA Daily Report No. 0038 - QaDailyReport.PDF	Not signed	Electronically Signed	Ready to send to PCF - Electronically signed

At the bottom of the interface, there is a red warning 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." Below this are fields for "Date of the Document" (4/13/2022) and "Document Title" (QA Daily Report No. 0038 - QaDailyReport.PDF), along with "View Document" and "Signed By" (ryan holland) buttons.

<b>QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER	
		38	
		DATE	
		14 Apr 2022 - Thursday	
PROJECT		CONTRACT NUMBER	
Ryans Test Contract		[1002840]	
CONTRACTOR		WEATHER	
PRM		Weather Caused Non-Critical Delay Temperature Min 0°F, Max 0°F No Precipitation No Wind	
QA REPRESENTATIVE'S SIGNATURE		DATE	REPROJECT ENGR'S INITIALS
Digitally signed by HOLLAND RYAN DAVIS 154028818 Date: 2022.04.13 08:28:18 -07'00'			Digitally signed by HOLLAND RYAN DAVIS 154028818 Date: 2022.04.13 12:12:25 -07'00'
Page 1 of 1			

### 2.15 Contractors on Site not showing in QC Daily Report Edit View but does show in preview of the report

Location in System: CM >> QC module >> QC Daily Report module >> QAQC Daily Report Menu View.

Problem Statement: Contractors On Site not showing in QC Daily Report Edit View but does show in preview of the report.

Fix Description: The Start/End dates of the Contractors On Site does show on the QC Daily Report Edit View.

Before Fix:

The screenshot shows a table with the following data:

Contractor	Reg Code	Trade	First Day	Last Day
ARCH	ARCH		09/30/2022	
ARCH	ARCH		09/30/2022	12/15/2022
Donghai Structures & Const. Co., Ltd.	HEM	HEM		
GENC	GENC			09/30/2022
GOVT	GOVT			
MEDH	MEDH			

Contractors Start and End dates does not show up on QC Daily Report screen

The screenshot shows the summary page of the QC Daily Report. The left sidebar contains the following statistics:

- 0 Written Today
- QC/QA Deficiencies: 0 of 1 Corrected Today
- QC Requirements: 0 of 0 Completed Today
- Prep/Initial Inspections: 0 Prep, 0 Initial Today
- Activities Started/Finished: 0 Started, 0 Finished Today
- Contractors on Site: 2 Started, 1 Finished Today

The main content area displays the following status for the day (Friday, 09/30/2022):

- No activities started/finished today
- QC Requirements: No requirements completed today
- QA/QC Deficiency: No deficiency items issued/corrected today
- Contractors on Site: No Contractors had first or last day on the site
- Labor Hours: No labor hours reported today

At the bottom, a message reads: "QC Daily Report No. 3287 CONTRACTOR: Complete a document package for this QC daily report and submit it using this document package manager."

After Fix:

### 2.16 Transmittal Signature and QA Codes are not being applied to the 4025

Location in System: GM >> Submittals module >> Transmittal Log submodule >> Transmittal Package Edit View >> Document Package View

Problem Statement: The USACE Action Code (UAC) column was overlapping on the form and leaving empty spaces on the next page.

Fix Description: The report correctly places the UAC numbers in their designated area and leaves no blanks.

Before Fix:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE <small>For use of this form, see ERI 415-1-0; the proponent agency is CEICW-CI</small>				DATE 12/6/2022		TRANSMITTAL NO. 011000-8		
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS <small>(This section will be initiated by the contractor)</small>								
TO: Baltimore "A" TEST "A" Area 8902 O'Brien Road Box 586 Fort Meade, MD 20755-0586		FROM: AISOW Technologies Corporation 416 Hungerford Drive, Suite 401 Rockville MD 208501277 United States		CONTRACT NO. W912DR-11-C-0033		CHECK ONE: <input checked="" type="checkbox"/> THIS IS A NEW TRANSMITTAL <input type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL		
SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 011000-SUMMARY			PROJECT TITLE AND LOCATION 01 Wideband Satellite Communications Center Fort Meade			THIS TRANSMITTAL IS FOR: (Check one) <input type="checkbox"/> FIO <input checked="" type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> CR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA		
ITEM NO. <small>(See Note 2)</small>	DESCRIPTION OF SUBMITTAL ITEM <small>(Type size, model number(s))</small>	SUBMITTAL TYPE CODE <small>(See Note 3)</small>	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE	VARIATION <small>Enter "Y" if requesting a variation (See Note 5)</small>	USACE ACTION CODE <small>(Note 6)</small>
				SPEC. PARA. NO.	DRAWING SHEET NO.			
07	Summary 28		0			A	No	K
28	Summary 29		0			A	No	
29	Summary 30		0			A	No	
30	Summary 31		0			A	No	
REMARKS								
I certify that the above submitted items had been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.								

After Fix:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE <small>For use of this form, see ERI 415-1-0; the proponent agency is CEICW-CI</small>				DATE 12/15/2022		TRANSMITTAL NO. 20 20 00-17		
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS <small>(This section will be initiated by the contractor)</small>								
TO: Southern Resident Office USACE, Far East District Unit 15046 APO AP 96271-5548		FROM: Dongjuk Structures & Const. Co., Ltd #547-J, Jangheung-Dong, Nam-Gu, Pohang-Si, Gyeongsangbuk-Do Korea		CONTRACT NO. 2016UMMA099		CHECK ONE: <input checked="" type="checkbox"/> THIS IS A NEW TRANSMITTAL <input type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL		
SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 20 20 00-INTERIOR DISTRIBUTION SYSTEM			PROJECT TITLE AND LOCATION 01 RIK, Operation Complex, K2 Air Base, Taegu Air Base, Korea			THIS TRANSMITTAL IS FOR: (Check one) <input type="checkbox"/> FIO <input checked="" type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> CR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA		
ITEM NO. <small>(See Note 2)</small>	DESCRIPTION OF SUBMITTAL ITEM <small>(Type size, model number(s))</small>	SUBMITTAL TYPE CODE <small>(See Note 3)</small>	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE	VARIATION <small>Enter "Y" if requesting a variation (See Note 5)</small>	USACE ACTION CODE <small>(Note 6)</small>
				SPEC. PARA. NO.	DRAWING SHEET NO.			
1	SHOP DRAWINGS	02 - SHOP	4	2.4		A	No	A
3	CIRCUIT BREAKERS	03 - PRODUCT	4	2.14.3		A	No	B
4	SWITCHES	03 - PRODUCT	4	2.17		A	No	C
5	TRANSFORMERS	03 - PRODUCT	4	2.17		A	No	D
6	ENCLOSED CIRCUIT BREAKERS	03 - PRODUCT	4	2.15		A	No	E
7	MOTOR CONTROLLERS	03 - PRODUCT	4	2.19		A	No	A
8	MANUAL MOTOR STARTERS	03 - PRODUCT	4	2.20		A	No	B
9	METERING	03 - PRODUCT	4	2.30		A	No	C
10	CATV OUTLETS	03 - PRODUCT	4	2.23.1		A	No	E
11	GROUNDING BUSBAR	03 - PRODUCT	4	2.24.3		A	No	F
12	SURGE PROTECTIVE DEVICES	03 - PRODUCT	4	2.31		A	No	G
14	GROUNDING SYSTEM TEST	06 - TEST	4	3.5.5		A	No	G
29	DUPLEX RECEPTACLE 3P-3W-50A-125V, SURGE	03 - PRODUCT	4	3.13		A	No	X
30	DUPLEX RECEPTACLE 3P-3W-50A-125V, ISOLAT	03 - PRODUCT	4	3.13		A	No	X
44	DISC SWITCH 3P-200V-30A, NON-FUSE, NEMA 3	03 - PRODUCT	4	3.11.4		A	No	A
51	DIGITAL KW HOUR METER, 3CT-250/5A NEMA 3	03 - PRODUCT	4	3.30		A	No	B
53	600-VOLT WIRING TEST	06 - TEST	4	3.5.2		A	No	C
I certify that the above submitted items had been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.								
NAME OF CONTRACTOR				SIGNATURE OF CONTRACTOR				
SECTION II - APPROVAL ACTION								
ENCLOSURES RETURNED (List by Item No.)		NAME AND TITLE OF APPROVING AUTHORITY		SIGNATURE OF APPROVING AUTHORITY		DATE		

## 2.17 When QC Report is returned for corrects, it should also return the Document Package

Location in System: GM >> QAQC module >> QC Daily Report submodule >> QC Daily Report Selection View >> QAQC Daily Report Menu View.

Problem Statement: When QA Rep checks "Return for Correction" on QC Report the Document Package remains "In Review" and neither Contractor nor Gov Rep can access the Document Package.

Fix Description: When marking a QC Daily Report as "Return to Contractor for Corrections" on the QC Daily Report Menu View, the Document Package status is also changed to "Return for Corrections".

Before Fix:

The screenshot shows the 'QC Daily Report No. 1032, 07/29/2022 - Friday' interface. The top navigation bar includes 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', 'Log Out', and 'Help'. The main content area is divided into a left sidebar with navigation options (Weather, QC Narratives, QC/QA Deficiencies, QC Requirements, Prep/Initial Inspections, Activities Started/Finished) and a main panel. The main panel displays project details (Wideband Satellite Communications Center, Contract Number: W912DR-11-C-0033, Contractor: AISON Technologies Corporation), QC Weather (Weather Caused No Delay, Temperature Min 0 °F, Max 0 °F, No Precipitation, No Wind), QC Narratives (No QC narratives entered today), and Prep/Initial Inspections (Preparatory inspections held today, No preparatory inspections today). At the bottom, a table shows the report status: 'QC Daily Report No. 1032' with a status of 'In Review'. Below the table, there are checkboxes for 'Report Completed' (unchecked) and 'Return to Contractor for Corrections' (checked), along with 'Contract File Status' options for 'Government QA Report' and 'Contractor QC Reports'.





### 2.19 RFI shows “Response not completed by Government” if opened from Contract Reports in KTR Mode


Location in System: GM >> Contract Report module >> RFI Form.

Problem Statement: If an RFI has been completed, and responded to by the Government, the Government Response displays “Response Not Completed by Government” if the RFI is viewed/printed from Contract Reports.


Fix Description: The Government Response is visible to the Contractor after the Government has marked the RFI response, “Answer Completed” and has been approved by enabling the “COR/ACO Approved” checkbox.

Before Fix: In GM, the RFI has been completed, and responded by the Government

The screenshot displays the 'Request For Information - RFI No. RFI-0001' form. At the top, it shows contract details: 'FY13 OMAF, SMYU14-1022, Repair Utility' and 'Contract Selection' with a 'Contract Menu' button. Navigation buttons include 'Back', 'Refresh', 'Log Out', and 'Help'. The form is divided into 'Contractor RFI' and 'Government Response' tabs. The 'Government Response' section includes a 'Return to Contractor for Corrections' button, 'Received' and 'Answered' dates (both 12/6/2022), and a 'Receipt acknowledge by' field with the name 'Rusum, Rupa'. There are checkboxes for 'Answer Completed' (checked) and 'COR / ACO Approved' (checked). The 'Answer Prepared By' is '<Not Set>' and the 'Govt Response' contains the text 'testing testing testing'. Below this is a table for 'RFI Secondary Reviewers' with a 'Staff Name' column. The 'Secondary Respondent' is '<Not Set>', and there are fields for 'Secondary Response Due' and 'Secondary Response Completed', both set to 'Select a date'. A 'Secondary Respondent Response' box shows a 'LOADED' icon and the text 'RFI answer from Government completed.'. At the bottom, a table for 'RFI-0001 Response' has columns for 'Add', 'Edit', 'Delete', 'Title of Package', 'No.', and 'Status'. The table contains one entry: 'RFI-0001 Response' with '1' in the 'No.' column and 'Accepted' in the 'Status' column.

 US Army Corps of Engineers	<b>Request for Information Report (RFI)</b>		RFI NO. RFI-0001	PAGE NO. Page 1 of 1
	CONTRACT NO. W912UM-13-D-0022 0005 J1003145	CONTRACT TITLE FY13 OMAF, SMYU14-1022, Repair Utility		PRIME CONTRACTOR Dongkuk Structures & Const. Co., Ltd.
<b>Contractor's Request for Information</b>				
REQUESTED BY	DATE REQUESTED December 07, 2022		POTENTIAL COST IMPACT	No
			POTENTIAL SCHEDULE IMPACT	No
RFI SUBJECT	Test			
SPECIFICATION SECTIONS				
DRAWINGS				
SUBCONTRACTOR				
<b>Information Requested</b>				
need confirmation on documents				
<b>Contractor Recommendation</b>				
<b>Contractor Attachments</b>				
<b>Government Response</b>				
ANSWERED BY	DATE RECEIVED December 06, 2022	DATE ANSWERED December 06, 2022		
TITLE				
<b>Government Response to Contractor</b>				
Response Not Completed by Government.				

After Fix:

 US Army Corps of Engineers	<b>Request for Information Report (RFI)</b>		RFI NO. RFI-0001	PAGE NO. Page 1 of 1
	CONTRACT NO. W912UM-13-D-0022 0005 J1003145	CONTRACT TITLE FY13 OMAF, SMYU14-1022, Repair Utility		PRIME CONTRACTOR Dongkuk Structures & Const. Co., Ltd.
<b>Contractor's Request for Information</b>				
REQUESTED BY	DATE REQUESTED December 07, 2022		POTENTIAL COST IMPACT	No
			POTENTIAL SCHEDULE IMPACT	No
RFI SUBJECT	Test			
SPECIFICATION SECTIONS				
DRAWINGS				
SUBCONTRACTOR				
<b>Information Requested</b>				
need confirmation on documents				
<b>Contractor Recommendation</b>				
<b>Contractor Attachments</b>				
<b>Government Response</b>				
ANSWERED BY	DATE RECEIVED December 06, 2022	DATE ANSWERED December 06, 2022		
TITLE				
<b>Government Response to Contractor</b>				
testing testing testing				
<b>Government Attachments</b>				
Document Package: December 07, 2022 RFI-0001 Response - RFI_Form.PDF				

## 2.20 Employer Name does not show up specifically in QA Daily Report module under Labor Interviews

Location in System: GM >> QA/QC module >> QA Daily Report submodule >> Labor Interview View.

Problem Statement: When Employer Name is entered on Labor Interviews Edit View, the “Employer of Employee” column does not show up in the QA Daily Report module correctly but does correctly show up on Labor Interview module.

Fix Description: The Employer column displays within the Labor Interview’s View.

Before Fix:

**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

### Daily Report 11/01/2022 - Edit Labor Interview

**Labor Standard Interview**

Interview Date: 11/1/2022

Employer: KRUM - KRIMA

Employee Name: Krma llc

Labor Classification: MATERIAL COORDINATOR

Wage Rate: 0.00 EU/hr

**For Use by Payroll Checker**

Is Labor Interview Information in agreement with Payroll Data? Unresolved

Comments on Payroll: Test

Labor Interview QA-0004 Government: Complete a document package for this Labor Interview using this document package manager. The document package should include any applicable supporting documents.

Add	Edit	Delete	Title of Package	No.	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

### Daily Report 11/01/2022 Tuesday - Labor Interviews

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

Interview Date	Employer of Employee	Labor Classification	Interview Agrees with Payroll
10/27/2022 Thursday			Undetermined
11/01/2022 Tuesday			Undetermined
11/03/2022 Thursday			Yes
> 11/01/2022 Tuesday		MATERIAL COORDINATOR	Undetermined

After Fix:

(Patch: 0384) Highest Possible Classification is CUI

Interview Date	Employer/Subcontractor	Labor Classification	Interview Agrees with Payroll
10/27/2022 Thursday			Undetermined
11/01/2022 Tuesday			Undetermined
11/03/2022 Thursday			Yes
11/01/2022 Tuesday	KRIMA	MATERIAL COORDINATOR	Undetermined

2.21 QC Daily Report – QC Requirements - QC Date changed by QA Concurrence

Location in System: CM >> QC module >> QC Daily Report submodule >> QAQC Daily Report Menu View.

Problem Statement: When the Contractor creates a QC Requirement (QCR) and completes the QR (IP, TP or US) it sets a QC Date ('date\_qc') for that QCR to the date of the QC Daily Report in which it was completed. When the Government creates a QA Daily and concurs with the contractor that the QR is complete by marking the checkbox "Concur" in the QCR module of the QA Daily Report, it sets the QA Date ('date\_qa') for that QCR to the date of the report the Government marked "Concur" but in the process, the QC Date is being changed to the same date.

Fix Description: All QC Requirements does display on the QC Daily Report Menu View and QC Requirements Dates does not change to the QA Date in QC Requirement module when the QCR was concurred by the Government.

Before Fix: The QC Requirements disappear when Government creates a QA Daily and concurs with the Contractor

QC Daily Report No. 2321, 12/04/2022 - Sunday

- Weather Canceled Critical Delay
- QC Narratives: Initial inspections held today, No initial inspections today
- QC/DA Deficiencies: Activity Started/Finished, No activities started/finished today
- QC Requirements: QC Requirements, No requirements completed today
- Prep/Initial Inspections: QA/QC Deficiency, No deficiency items issued/corrected today

QC Daily Report No. 2321 CONTRACTOR: Complete a document package for this QC daily report and submit it using this document package manager.

QC Dates got changed to QA Date when Government marked "Concur"

Section	QC Requirement	Location	Description	QC Date	Completed
31 00 00	CT-00004	408 & Lab	Concrete structural in-place compaction test (sampl...	03/17/2017	✓
31 00 00	CT-00005	408 & Lab	Structural Backfill Sample test Sieve analysis and com...	03/28/2017	✓
31 05 19	CT-00007	Laboratory	QA test for sample of Geotextile	04/05/2017	✓
31 00 00	CT-00008	408 & Lab	Density test for compacted structural backfill No. 1...	03/30/2017	✓
31 00 00	CT-00009	408 & Lab	Density test for compacted structural backfill No. 3...	04/14/2017	✓
31 00 00	CT-00010	Laboratory	CWB sample Sieve analysis test	04/14/2017	✓
03 20 00.00 10	CT-00011	Laboratory	Reinforcing steel sample test/reinforcing steel sample...	04/28/2017	✓
31 00 00	CT-00012	408/ lab	Density test for compacted structural backfill No. 1...	05/18/2017	✓
03 30 00	CT-00013	Laboratory	7Days concrete compressive strength test for mat sl...	05/25/2017	✓
03 30 00.00 10	CT-00014	Laboratory	28Days concrete compressive strength test for mat sl...	06/14/2017	✓
03 30 00.00 10	CT-00015	Laboratory	7Days concrete compressive strength test for colum...	06/15/2017	✓
03 30 00	CT-00016	Laboratory	28Days concrete compressive strength test for steel s...	06/23/2017	✓
03 20 00	CT-00017	Bldg. 408	Reinforcing steel and epoxy adhesive performance te...	06/22/2017	✓
21 13 13.00 10	CT-00018	B408	Performed hydrostatic test as required in the contrac...	08/15/2017	✓
03 30 00	CT-00019	Laboratory	28Days concrete compressive strength test for 2nd fl...	09/27/2017	✓
05 12 00	CT-00020	Bldg. 408	Torque test was performed (Passed)	09/27/2017	✓
01 33 00	CT-00021	Bldg. 408		12/10/2022	✓
02 41 00	IP-00001	408 & Lab		12/10/2022	✓
01 45 00.00 10	US-00001	Laboratory		12/10/2022	✓

After Fix:

QA Date	QC Requirement	Description	Concur	Reissue
>	CT-00216	EM Shielding - Visual Inspection and Tests - B2 - Area 1 - 24.56...	<input type="checkbox"/>	<input type="checkbox"/>
05/22/2020 Friday	IP-00002		<input checked="" type="checkbox"/>	<input type="checkbox"/>
05/22/2020 Friday	TP-00001		<input checked="" type="checkbox"/>	<input type="checkbox"/>

On CM, all QC Requirements does display on the QC Daily Report Menu View

QC Daily Report No. 1121, 05/19/2020 - Tuesday

No preparatory inspections today

Initial inspections held today

- UOC - 083473 SOUND DOOR ASSEM
- UOC - 095100 CEILING
- UOC - 087100 DOOR HARDWARE

Activity Started/Finished

No activities started/finished today

Requirements No.	Type	Description	Results
IP-00002	Installed Property		Pass
TP-00001	Transfer Property		Pass

Add	Title of Package	No.	Status
Edit	QC Daily Report No. 1121	1	Not Complete

Report Completed

QC Requirements Dates does not change to the QA Date in QC Requirement module when the QCR was concurred by the Government

All QC Requirements: 219, QC Tests: 216, User Schools: 0, Installed Property: 2, Transfer Property: 1

Section	QC Requirement	Location	Description	QC Date	Completed
26 20 00	CT-05001	UOC - RM21.2B	Electrical MEGGER Tests - Insulation Resistance T.	02/20/2020	☑
26 20 00	CT-05002	UOC - RM21.05	Electrical MEGGER Tests - Insulation Resistance T.	02/21/2020	☑
26 20 00	CT-05004	UOC - RM21.14	Electrical MEGGER Tests - Insulation Resistance T.	02/22/2020	☑
26 20 00	CT-05005	UOC - RM21.14	Electrical MEGGER Tests - Insulation Resistance T.	02/22/2020	☑
26 20 00	CT-05006	UOC - RM21.14	Electrical MEGGER Tests - Insulation Resistance T.	02/22/2020	☑
26 20 00	CT-05007	UOC - B21.14	Electrical MEGGER Tests - Insulation Resistance T.	02/25/2020	☑
26 20 00	CT-05008	UOC - RM22.04	Electrical MEGGER Tests - Insulation Resistance T.	02/25/2020	☑
26 20 00	CT-05009	UOC - RM21.14	Electrical MEGGER Tests - Insulation Resistance T.	02/25/2020	☑
26 20 00	CT-05010	UOC - RM22.05	Electrical MEGGER Tests - Insulation Resistance T.	02/26/2020	☑
26 20 00	CT-05011	UOC - RM22.03	Electrical MEGGER Tests - Insulation Resistance T.	03/04/2020	☑
26 20 00	CT-05012	UOC - RM22.05	Electrical MEGGER Tests - Insulation Resistance T.	03/13/2020	☑
26 20 00	CT-05013	UOC - RM22.04	Electrical MEGGER Tests - Insulation Resistance T.	03/14/2020	☑
26 20 00	CT-05014	UOC - RM22.05	Electrical MEGGER Tests - Insulation Resistance T.	03/18/2020	☑
26 20 00	CT-05015	UOC - RM21.20	Electrical MEGGER Tests - Insulation Resistance T.	03/25/2020	☑
13 27 54 05 10	CT-05016	UOC - B24.56	EM Shielding - Visual Inspection and Tests - B2 Are.	05/13/2020	☑
01 13 01	CT-05017			12/14/2020	☑
01 15 02	IP-00001			12/15/2022	☑
	IP-00002			05/19/2020	☑
	TP-00001			05/19/2020	☑

QCQA No. IP-00002, Section, Activity ID, Description

## 2.22 QC Daily Report – Typo

Location in System: CM >> QC module >> QC Daily Report submodule >> QC Daily Report.

Problem Statement: On the QC Daily Report, the word “Preparatory” is spelled incorrectly in the statement “No preparatory inspections held”.

Fix Description: The word “Preparatory” is spelled correctly in the “No Preparatory inspections held today” statement.

Before Fix:

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER
		7628
		DATE
		28 Mar 2022 - Monday
PROJECT		CONTRACT NUMBER
NAF Dragon Hill Lodge Pool Renovation		NAFKPS-01-C-0019
CONTRACTOR	WEATHER	
Yuil Eng. & Const. Co., Ltd.	Weather Caused No Delay Temperature Min 0 °F Max 0 °F No Precipitation No Wind	
QC Narratives		
No QC narratives entered today		
PRE/INITIAL DATES		
No preparatory inspections held today		
No initial inspections held today		

After Fix:

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER	355
		DATE	29 Apr 2002 - Monday
PROJECT		CONTRACT NUMBER	
NAF Dragon Hill Lodge Pool Renovation		NAFKP5-01-C-0019	
CONTRACTOR		WEATHER	
Yuh Eng & Const. Co., Ltd.		Weather Not Entered	
QC Narratives			
No QC narratives entered today			
PREP/INITIAL DATES			
No preparatory inspections held today			
No initial inspections held today			
ACTIVITY START/FINISH			
No activities were started or finished today			

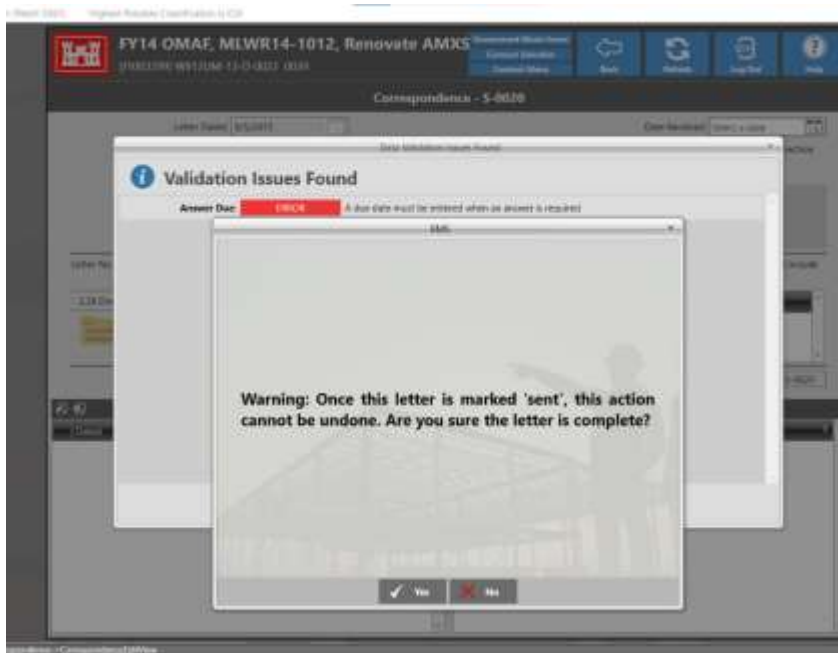
### 2.23 Correspondence Edit View – System crashing when “No” is selected on the RMS warning window

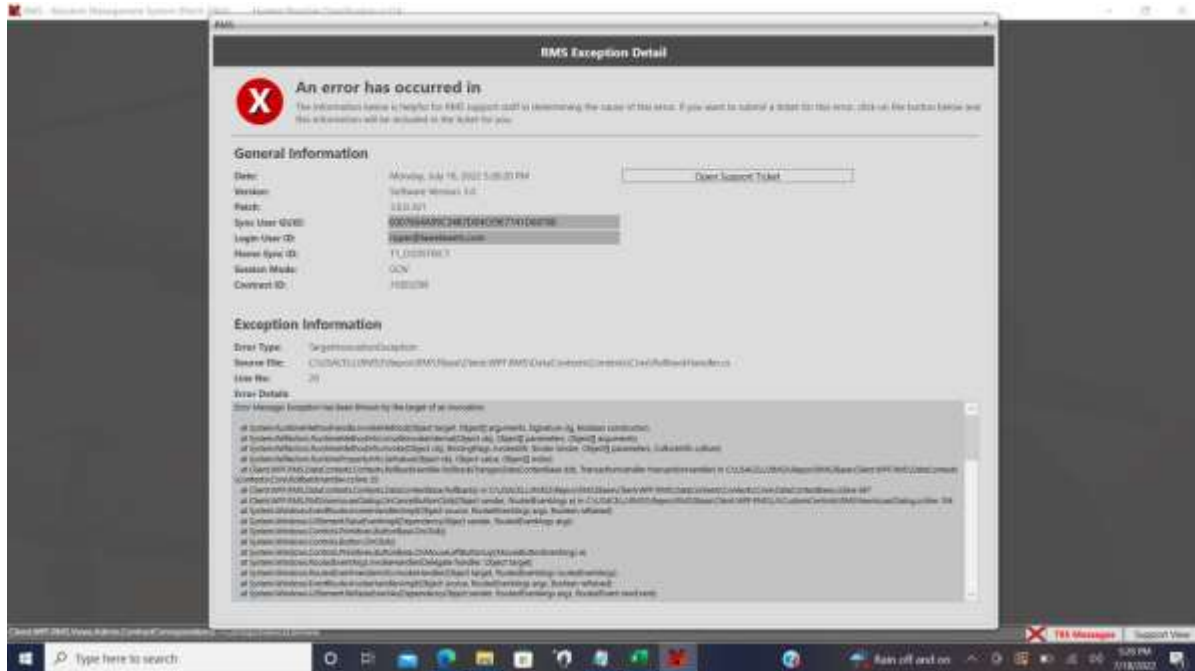
Location in System: GM >> Administration module >> Correspondence submodule >> Correspondence Edit View.

Problem Statement: On the Correspondence Edit View when sending a Correspondence Letter to the Contractor, the system will crash when ‘No’ is selected on RMS warning window.

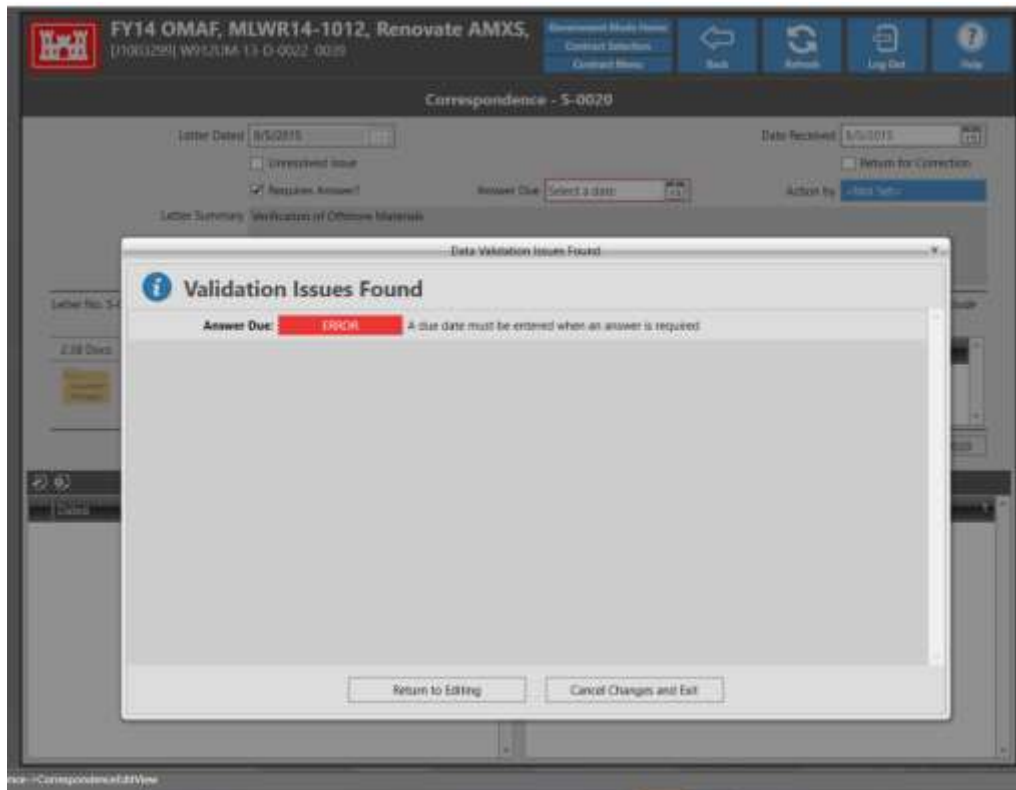
Fix Description: when ‘No’ is selected, the User is sent back to the Selection View without any changes being saved.

Before Fix:





After Fix: when 'No' is selected, the User is sent back to the Selection View without any changes being saved



Dated	Letter No.	Brief Summary	Letter Status	Answer Due	Date Answered
12/15/2022	S-0024		Received, Answer Required		
07/18/2022	H-0003		Received, Answer Required		
08/05/2015	S-0020	Verification of Offshore Materials	Received	NA	NA
04/30/2015	S-0017	Request for Proposal for Patch-up Damaged Walls in...	Received	NA	NA
04/30/2015	S-0016	Request for Proposal for Replace Siding at Bay 1	Received	NA	NA
04/17/2015	BCE-0002	Modification Request for new wall replacement	Received	NA	NA
03/30/2015	S-0015	Verification of Offshore Materials	Received	NA	NA
03/30/2015	S-0014	Request for Differing Site Condition	Received	NA	NA
03/30/2015	S-0013	Verification of Offshore Materials	Received	NA	NA
02/17/2015	S-0012	Request for "Site Release"	Received	NA	NA
02/09/2015	S-0011	Submission of "Demolition Plan"	Received	NA	NA

## 2.24 Submittal Register ENG 4288 – Submittals in Review overdue do not populate in the report

Location in System: GM >> Contract Reports module >> Submittal Register ENG 4288 report.

Problem Statement: When running the Submittal Register 4288 in Contract Reports, the contracts with Submittal in Review that are Overdue do not populate on the report.

Fix Description: Contract with Submittals in Review that are overdue will populate on the ENG 4288 report.

Before Fix: Contract with Submittal Items that are in review but past the due date

Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Sent	Government Received	Review Due	Date Returned to Contractor	Classification
>	23 09 23	23 09 23-1	1	12/07/2022	12/13/2022	12/13/2022	GA

Contract Reports module - Submittal Register ENG 4288 parameter view

Submittals in Review Overdue do not populate in report

SUBMITTAL REGISTER (ER 415-1-10)										TITLE AND LOCATION: FY13 OMAF, SMYU14-1022, Repair Utility - Osan Air Base, Korea				DATE: 12/16/2022	
CONTRACTOR: Donghut Structures & Const. Co., Ltd.										CONTRACT NUMBER: W912UM-13-D-0022 0005					
ACTIVITY NO.	TRANS MITTAL NO.	ITEM NO.	SPEC PARAGRAPH NO.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFICATION	REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION		
						FIG. GA, DA, CR, OR S.	OFFICE   NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE	
Section 23 09 23 LONWORKS DIRECT DIGITAL CONTROL FOR HVAC AND															
3C00710020	1	1	23 09 23 2.10.1.2	(DEL SL 0003) DAMPER ACTUATORS	PRODUCT DATA	GA		12/16/2022	12/16/2022	12/16/2022	A	12/13/2022			

0 Review Overdue Max Records Page 1 of 1 Sorted by Default & None

After Fix:

SUBMITTAL REGISTER (ER 415-1-10)										TITLE AND LOCATION: FY13 OMAF, SMYU14-1022, Repair Utility - Osan Air Base, Korea				DATE: 12/16/2022	
CONTRACTOR: Donghut Structures & Const. Co., Ltd.										CONTRACT NUMBER: W912UM-13-D-0022 0005					
ACTIVITY NO.	TRANS MITTAL NO.	ITEM NO.	SPEC PARAGRAPH NO.	DESCRIPTION OF SUBMITTAL	TYPE OF SUBMITTAL	CLASSIFICATION	REVIEWER	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		GOVERNMENT ACTION		
						FIG. GA, DA, CR, OR S.	OFFICE   NAME	SUBMIT NEEDED BY	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	CORPS RECEIVED DATE	CODE	CORPS RETURNED DATE	
Section 23 09 23 LONWORKS DIRECT DIGITAL CONTROL FOR HVAC AND															
3C00710020	1	1	23 09 23 2.10.1.2	(DEL SL 0003) DAMPER ACTUATORS	PRODUCT DATA	GA		12/16/2022	12/16/2022	12/16/2022	A	12/13/2022			

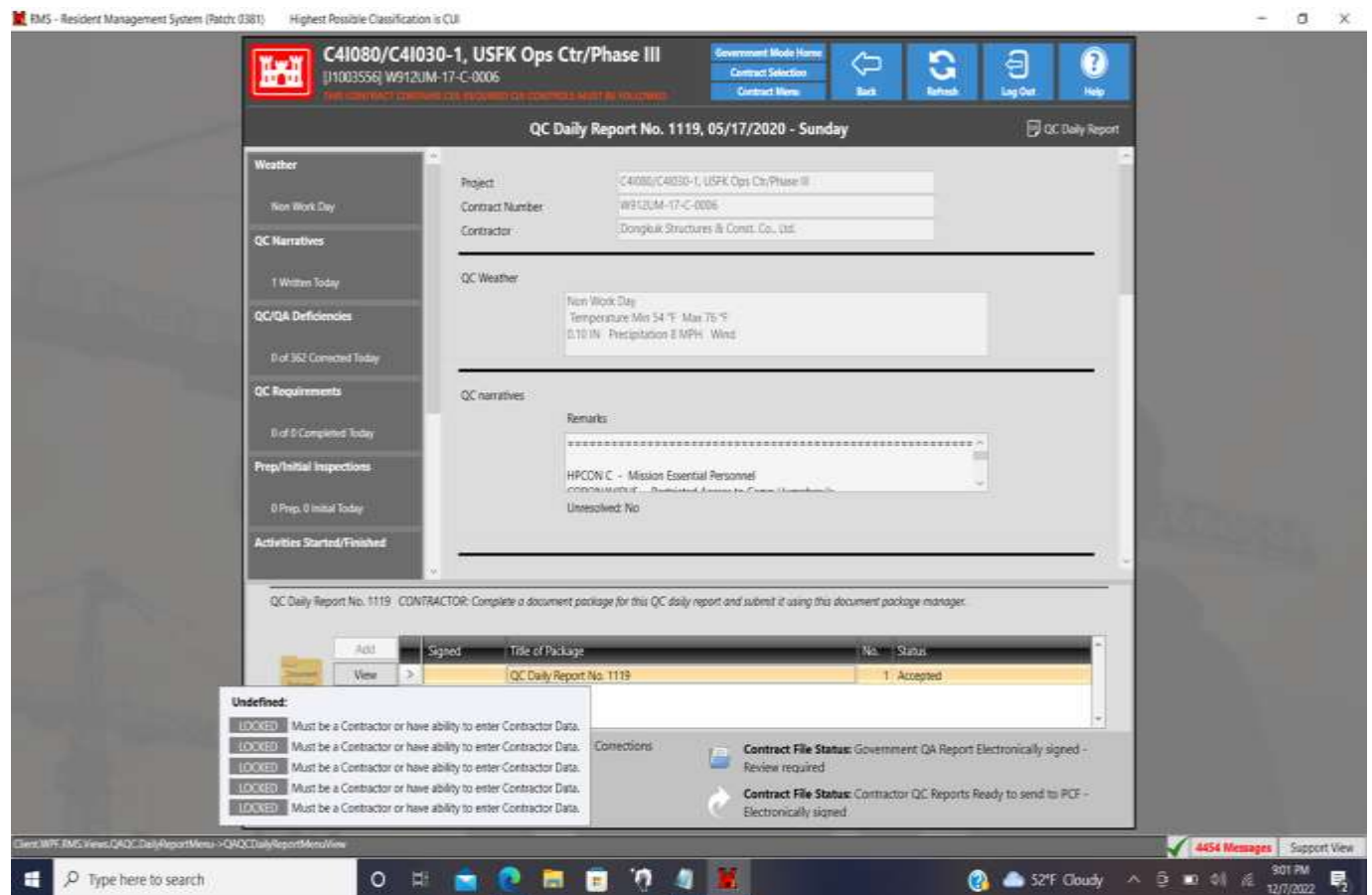
## 2.25 QC Daily Report Document Package shows multiple duplicate lock reasons

Location in System: GM >> QA/QC module >> QC Daily Report submodule >> QAQC Daily Report Menu View.

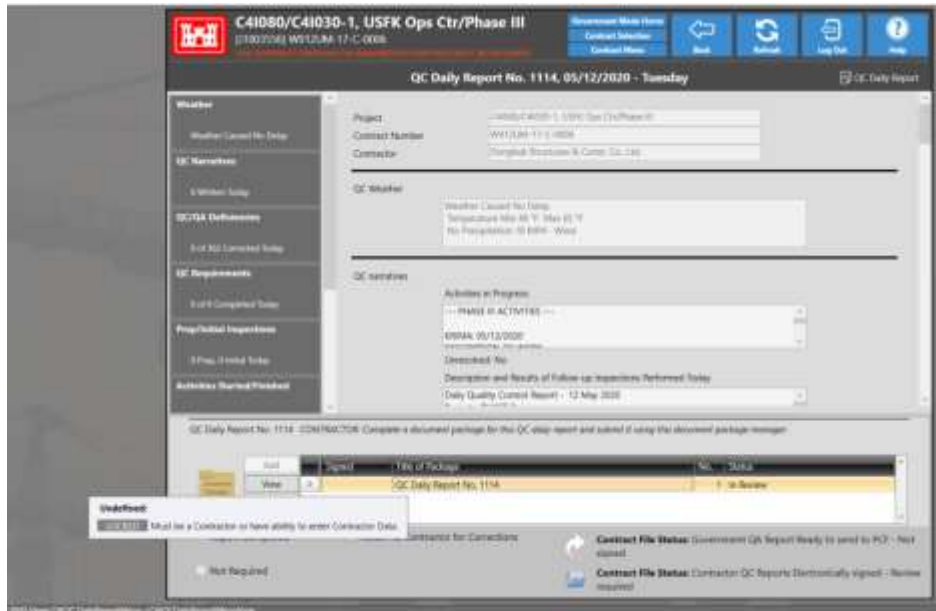
Problem Statement: When hovering over the Document Package in the QC Daily Report Menu View, multiple “Locked” notifications for the same conditions are displayed.

Fix Description: The Lock messages no longer stack when going in and out of the Document Package View.

Before Fix:



After Fix:



### 2.26 ENG Form 4025 – Approver Name/Title

Location in System: GM >> Submittals module >> Transmittals Log submodule >> Document Package View >> ENG Form 4025.

Problem Statement: When the Government digitally signs the ENG 4025, the Name and Title of the Approver do not display in the appropriate box.

Fix Description: In Government Mode, when user checks “Include Digital Signature Title” checkbox, clicks on the “Apply QA Codes and Sign 4025” button and signs the report, the Name and Title appears in the appropriate box.

Before Fix:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE				DATE	TRANSMITTAL NO.
PROJECT TITLE AND LOCATION				12/16/20	10475-02
DESCRIPTION OF SUBMITTAL ITEM					
NAME OF CONTRACTOR					
SIGNATURE OF APPROVING AUTHORITY					

After Fix:

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE <small>For use of this form, see ER 415-1-0; the proponent agency is CECW-CB.</small>				DATE	TRANSMITTAL NO.			
				8/10/22	05 51 03-2			
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS <small>(This section will be revised by the contractor)</small>								
TO: Southern Resident Office USACE, Far East District LHW 15548 APO AP 96271-5548		FROM: Donggook Structures & Const. Co., Ltd. #047-3, Jangheung-Dong, Nam-Gu, Pohang-Si, Uyeonggyeongbuk-Do, Korea		CONTRACT NO. 2019UMBA039				
SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 05 51 00-METAL STAIRS		PROJECT TITLE AND LOCATION: 01 RIK, Operation Complete, K2 Air Base, Tainji Air Base, Korea		THIS TRANSMITTAL IS FOR: (Check one) <input checked="" type="checkbox"/> FIG <input type="checkbox"/> QA <input type="checkbox"/> QA <input type="checkbox"/> CR <input type="checkbox"/> DAVCR <input type="checkbox"/> DA/QA				
ITEM NO. <small>(See Ass B)</small>	DESCRIPTION OF SUBMITTAL ITEM <small>(Type size, model numbers)</small>	SUBMITTAL TIME CODE <small>(See Ass B)</small>	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE	VARIATION CODE <small>Enter "V" if requesting a variation (See Ass E)</small>	USACE ACTION CODE <small>(See E)</small>
				SPEC. PARA. NO.	DRAWING SHEET NO.			
1	STRUCTURAL STEEL TUBING	03 - PRODUCT	4	1.1		A	No	
REMARKS		I certify that the above submitted items had been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.						
		NAME OF CONTRACTOR		Digitally signed by napa@missouri.com Date: 2022.08.01 19:20:31 -0400 Text SIGNATURE OF CONTRACTOR				
SECTION II - APPROVAL ACTION								
ENCLOSURES RETURNED (List by item No.)		NAME AND TITLE OF APPROVING AUTHORITY Russ Ruzant, Approver		SIGNATURE OF APPROVING AUTHORITY <small>(Date: 01/19/2023 09:08:00 AM)</small>		DATE		

ENG FORM 4925, MAY 2017 PREVIOUS EDITIONS ARE OBSOLETE. Page 2 of 2

## 2.27 Copy QA Narratives from a previous report includes deleted narratives

Location in System: GM >> QA/QC module >> QA Daily Report submodule >> QA Daily Report Selection View >> QAQC Daily Report Menu View >> QA Narratives Selection View.

Problem Statement: After creating QA reports that has QA Narratives and subsequently deleting it, RMS still shows the previous day narratives in the pop up dialog, when user tries to copy the narratives from previous day.

Fix Description: Previously completed and deleted the QC Daily Reports with Narratives are no longer an option within the Narrative's Lookup.

Before Fix:

**NAF Dragon Hill Lodge Pool Renovation**  
[J1000040] NAFKP5-01-C-0019  
THIS CONTRACT CONTAINS CUI: REQUIRED CUI CONTROLS MUST BE FOLLOWED

Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

**QA Daily Report No. 7879, 12/04/2022 - Sunday** QA Daily Report

**Weather**  
Weather Caused No Delay

**QA Narratives**  
2 Written Today

**Deficiencies**  
0 Issued: 0 of 0 Verified Today

**QA Tests**  
0 Completed Today

**QA Final Follow-Ups**  
0 of 0 Completed Today

**Verify QC Requirements**

QA weather  
Weather Caused No Delay  
Temperature Min 0 °F Max 0 °F  
No Precipitation No Wind

QA narratives  
Controversial Matters in Detail:  
Rupa Ruzum  
Unresolved: No  
Progress of Work, Causes and Extent of Delays:  
Rupa Ruzum  
Unresolved: No

QA Deficiency: (Describe QA Deficiency items issued, verify QA Deficiency items reported corrected by contractor)

QA Daily Report No. 7879 COE: Complete a document package for this QA daily report and submit it using this document package manager.

Add	Signed	Title of Package	No.	Status
Edit	>	QA Daily Report No. 7879	1	Not Complete

Report Completed

**Contract File Status:** Government QA Report Document not filed - Signature required

The deleted QA Daily Report with Narratives still shows up on Narrative Lookup

**NAF Dragon Hill Lodge Pool Renovation**  
[J1000040] NAFKP5-01-C-0019  
THIS CONTRACT CONTAINS CUI: REQUIRED CUI CONTROLS MUST BE FOLLOWED

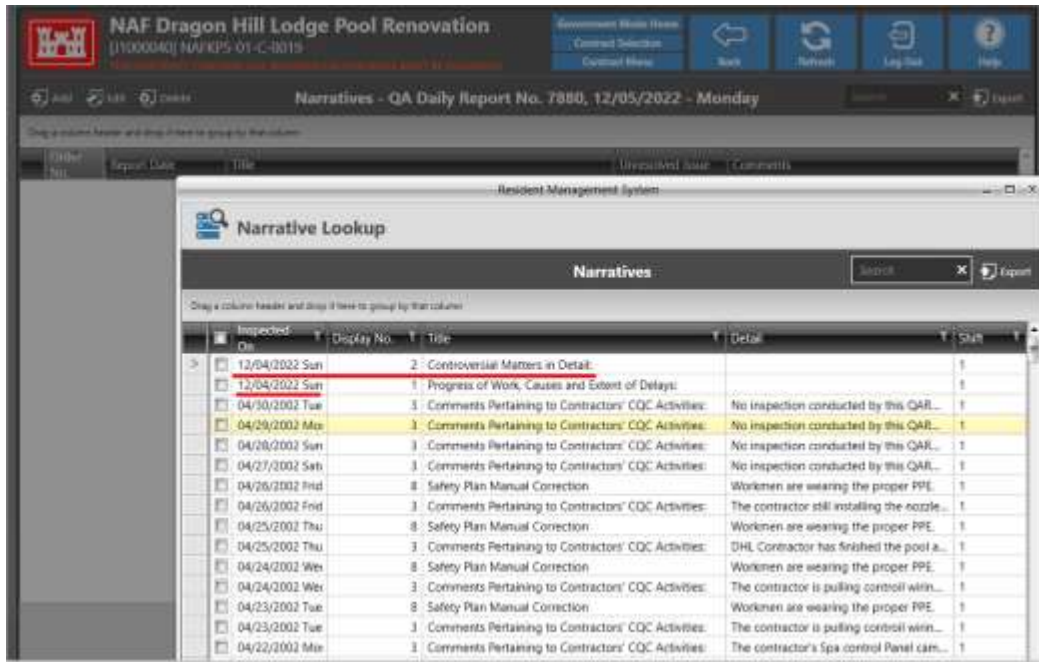
Government Mode Home  
Contract Selection  
Contract Menu

Back Refresh Log Out Help

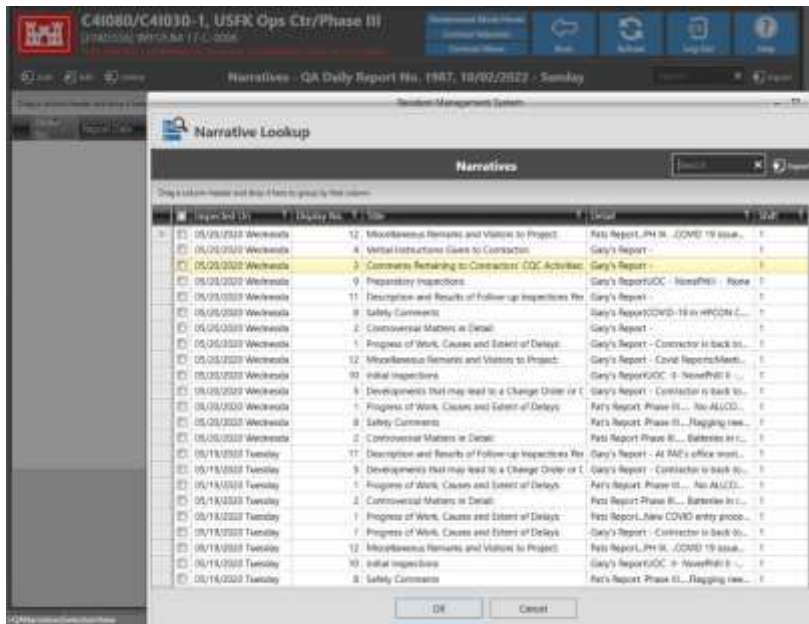
All Daily QA Reports: 291  
Completed QA Reports: 140  
Not Completed QA Reports: 151  
Not Required: 0

Report No. 7879  
Date: 12/04/2022  
Report No.: 7879

Yes - Delete this item No - Cancel the deletion



After Fix: Deleted QA Daily Report with Narratives does not show up in Narrative Lookup window when Copy Narratives from previous report is selected



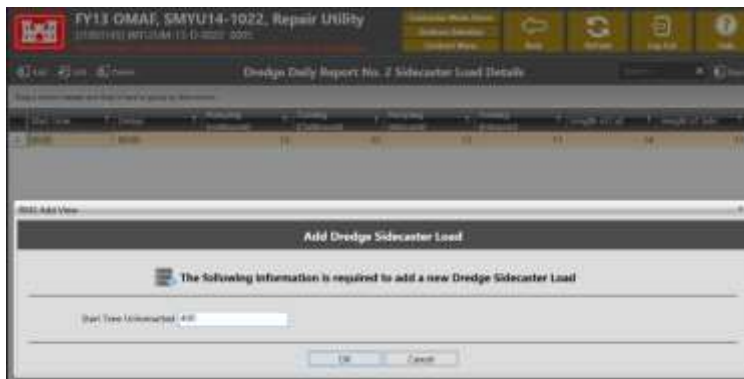
## 2.28 Sidcaster Dredge Report – work performed submodule – “Add Load” details start time does not copy into the edit view

Location in System: CM >> QC module >> QC Daily Report submodule >> QC Daily Report Selection View >> QAQC Daily Report Menu View >> QC Dredge Report Menu View >> Sidcaster Cycle Edit View.

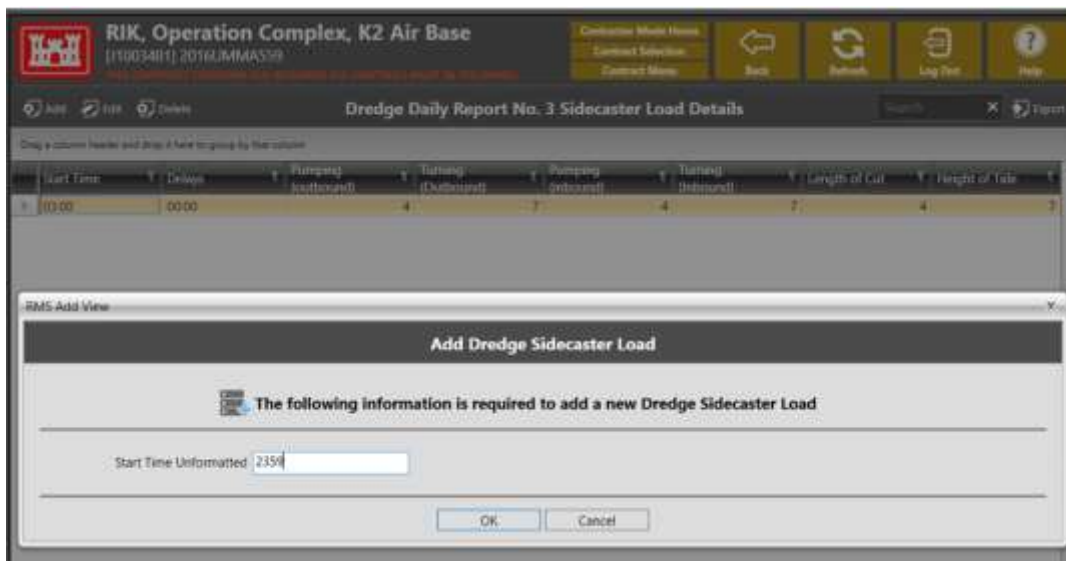
**Problem Statement:** In a Sidecaster Dredge Report, under the Work Performed submodule, when clicked on “Add” button, RMS prompts to enter an unformatted start time. However, that Start Time is not copied into the edit view.

**Fix Description:** The Start Time does show up in the Start Time field on Sidecaster Cycle Edit View.

Before Fix:



After Fix:





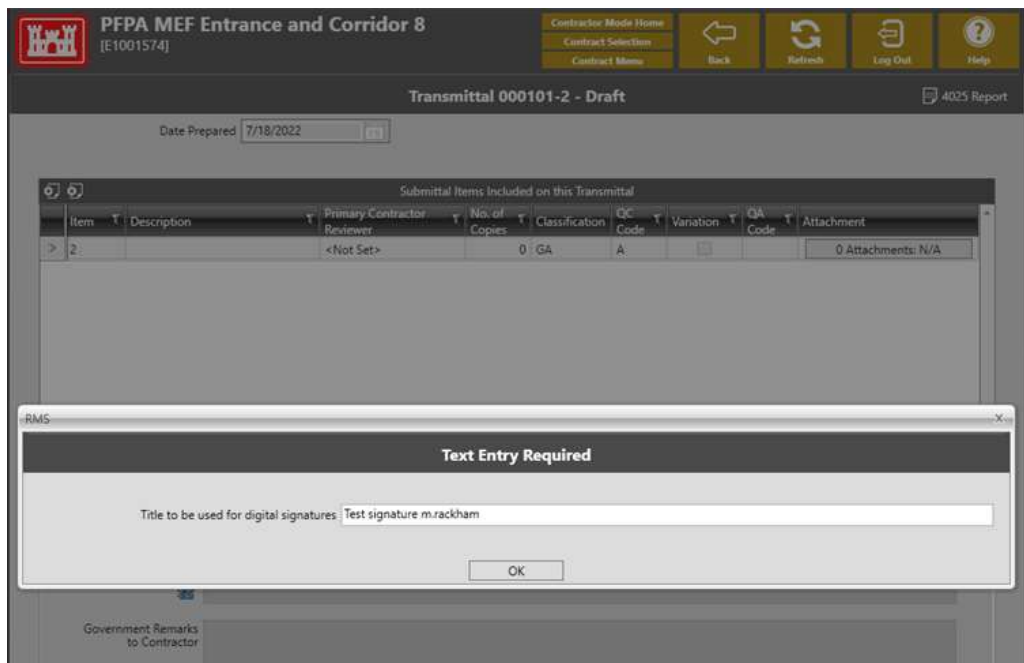
## 2.29 Transmittal – Error signing 4025

Location in System: CM >> Submittals module >> Transmittal Log submodule >> Transmittal Log Selection View >> Transmittal Package Edit View.

Problem Statement: Within Patch 381, when users are attempting to follow SOP by selecting the checkbox to “Include digital signature title” and then selecting the button of “Create and Digitally Sign 4025,” the process should allow them to verify their title, enter their password or PIN but RMS shows an error dialog.

Fix Description: Signing the 4025 completes without the “Requested page is out of bounds” error.

Before Fix:





After Fix: RMS doesn't show an error msg and lets user enter Password or PIN on Prompt window



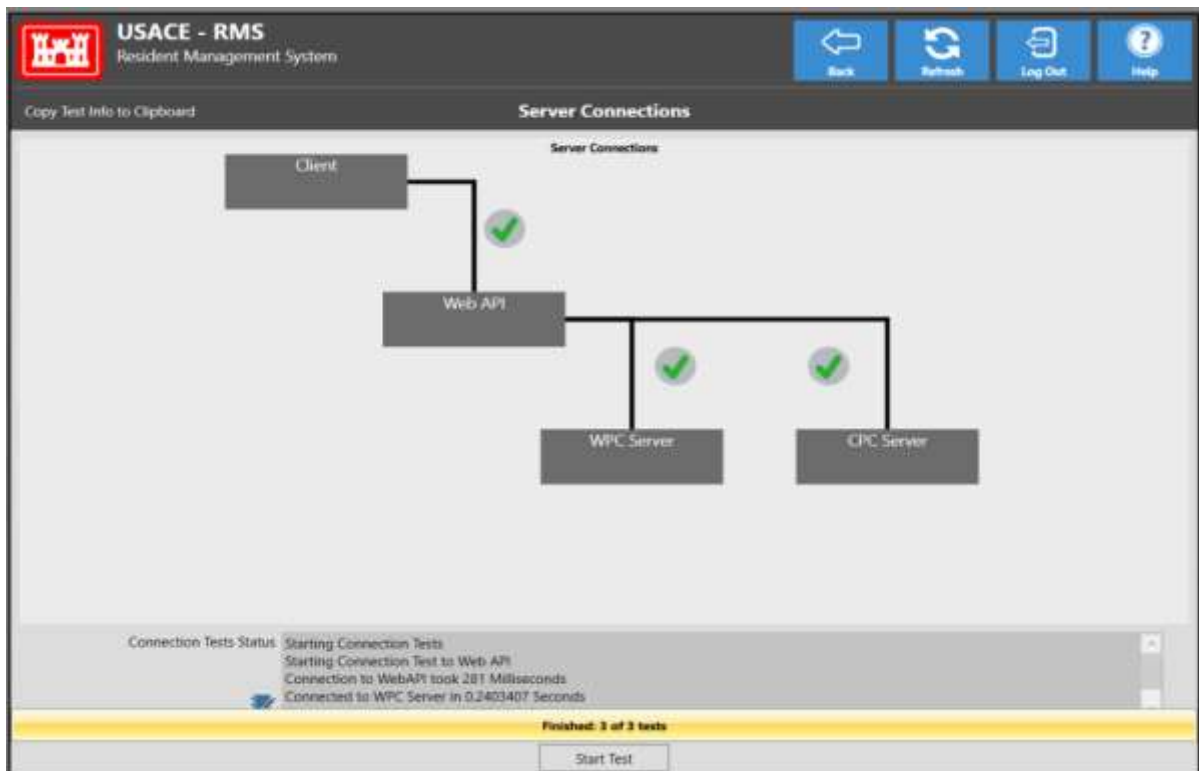
## 2.30 Server Connections View – Update UI

Location in System: Launch RMS3.0 >> Login View screen >> Server Connections button >> Server Connections View.

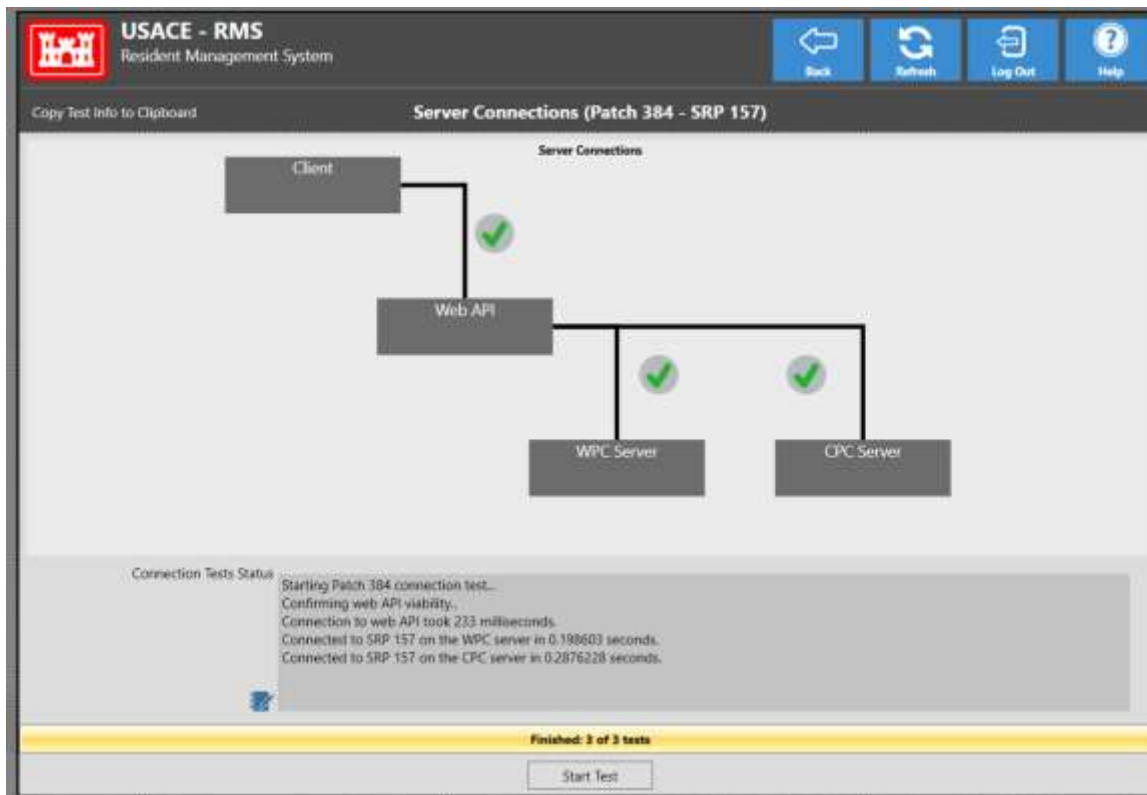
Problem Statement: The server connections view needs to be updated to include the Patch and SRP Version.

Fix Description: The server connections view is updated to include the Patch and SRP Version after clicking the “Start Test”.

Before Fix:



After Fix:



### 2.31 Contract Change Selection View – Mod Age

Location in System: GM >> Finances module >> Contract Changes submodule >> Contract Change Selection View.

Problem Statement: In Contract Changes Selection View, the “Mod Age” column is not calculating as expected.

Fix Description: Updated the logic to calculate the date using the inception date as the starting date. The Mod Age is being calculated correctly using the inception date – current date.

Before Fix:

Change Request No	Change Request Title	Reason Code	Status	Reference No	Change Amount	Change Days	Mod Age
CS001	ATS-Leak-Lighting-PSIP & Misc	1	6	R00001	\$13,529.00	0	70
CS001-1	(Ref. Mod A00001) Leak-Lighting & PSIP	1	6	R00002	\$23,128.12	0	10
CS002	Changes to the PDU and STS	1	6	R00003	\$217,340.37	0	177
CS003	Fire Alarm System Change	1	6	R00004	\$139,000.00	0	133
CS004	Fire Sprinkler System Change	1	6	R00005	\$20,411.74	0	85
CS005	Overhead Cable Trays	1	6	R00007	\$69,609.07	0	125
CS006	Add Server Cabinets	1	4	Cancelled	\$0.00	0	0
CS007	Change in Scope of Conduit and Wire	4	4	Cancelled	\$0.00	0	0
CS008	Time Extension at No Cost to Government	E	6	R00006	\$0.00	93	15
CS009	IDS and Stem Wall	1	6	R00009	-\$4,837.00	0	210
CS010	Utilities for commissioning	1	4	Cancelled	\$0.00	0	0

After Fix:

Change Request No	Change Request Title	Reason Code	Status	Reference No	Change Amount	Change Days	Mod Age
CS001	ATS-Leak-Lighting-PSIP & Misc	1	6	R00001	\$13,529.00	0	87
CS001-1	(Ref. Mod A00001) Leak-Lighting & PSIP	1	6	R00002	\$23,128.12	0	94
CS002	Changes to the PDU and STS	1	6	R00003	\$217,340.37	0	197
CS003	Fire Alarm System Change	1	6	R00004	\$139,000.00	0	133
CS004	Fire Sprinkler System Change	1	6	R00005	\$20,411.74	0	85
CS005	Overhead Cable Trays	1	6	R00007	\$69,609.07	0	125
CS006	Add Server Cabinets	1	4	Cancelled	\$0.00	0	0
CS007	Change in Scope of Conduit and Wire	4	4	Cancelled	\$0.00	0	0
CS008	Time Extension at No Cost to Government	E	6	R00006	\$0.00	93	15
CS009	IDS and Stem Wall	1	6	R00009	-\$4,837.00	0	210
CS010	Utilities for commissioning	1	4	Cancelled	\$0.00	0	0
CS011	Protect Completed Work & Defer SSMS	V	6	R00011	\$75,358.37	36	125
CS012	Time Extension at No Cost to Government	E	6	R00008	\$0.00	90	10
CS013	USFK Commander Visit Delay Impact	S	6	R00010	\$4,884.28	0	69

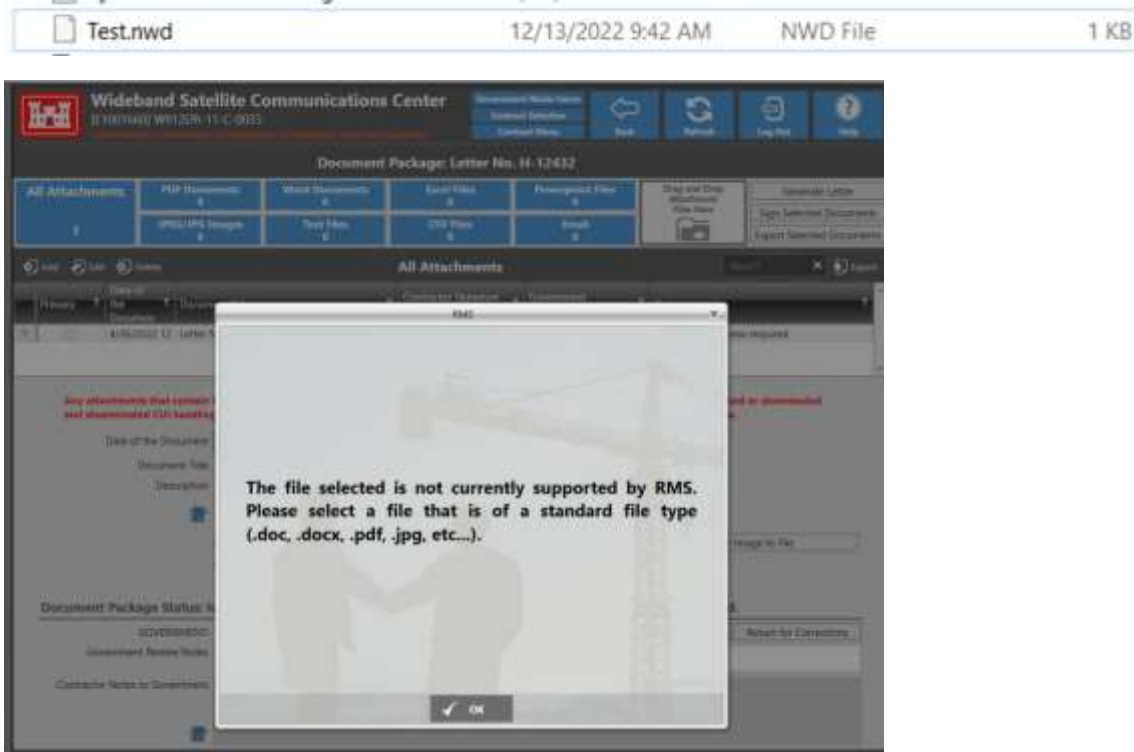
### 2.32 Document Packages – Allow File Type ‘.nwd’

Location in System: GM >> Any Document Package >> Document Package View

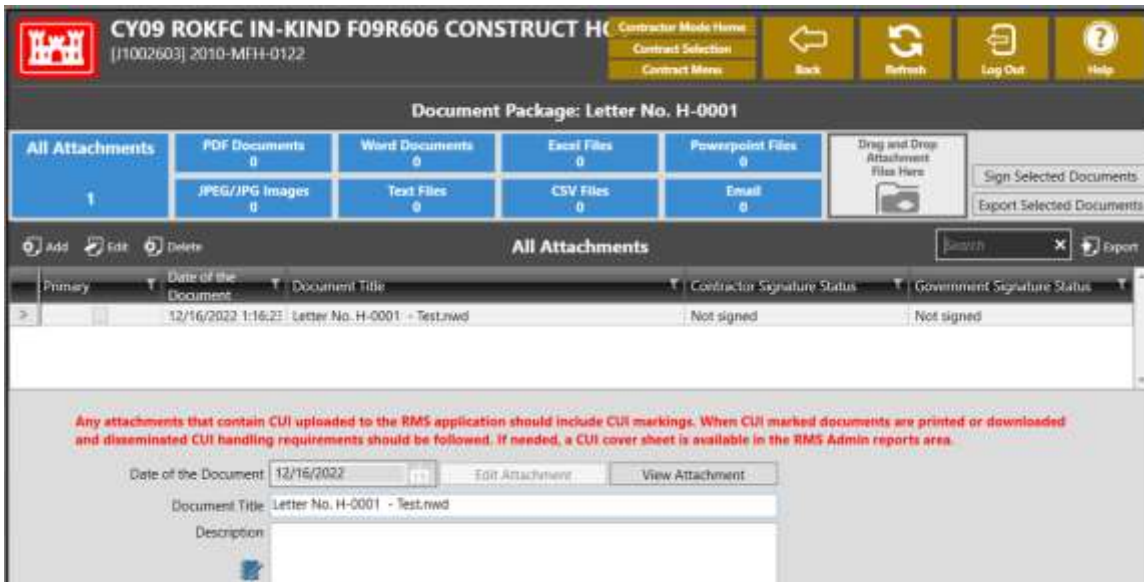
Problem Statement: Allow the file type ‘.nwd’ to be accepted in the RMS Document Packages.

Fix Description: RMS allows the file type ‘.nwd’ to be accepted in the RMS Document Packages.

Before Fix: A new dummy .nwd file in local system



After Fix:



### 2.33 DD 1354 Signature and Title block inputs are reversed

Location in System: GM >> Closeout module >> Transfers DD 1354

Problem Statement: The “Transferred By Signature” text field is swapped with the “Transferred By Title” text field when the information is previewed or printed for a DD 1354 within the “Transfers - DD 1354” module

Fix Description: The "Transferred By" and "Transferred By Title" fields are displaying correctly in their appropriate boxes.

Before Fix:

<b>24. STATEMENT OF COMPLETION.</b> The facilities listed hereon are in accordance with maps, drawings, and specifications and changes orders approved by the authorized representative of the using agency except for the deficiencies listed on the reverse side.		<b>25. ACCEPTED BY</b> (Typed Name and Signature)	
<b>a. TITLE</b> (Construction Agent/Installation Management Organization Accountable Official/RPAO) Kim - Signature By		<b>c. DATE SIGNED</b> (YYYYMMDD)	<b>a. TITLE</b> (Installation Management Organization Accountable Official/RPAO) By title
<b>b. TRANSFERRED BY</b> (Typed Name and Signature) Transferred Title		<b>b. NAME AND SIGNATURE</b> Jenny - Accepted By	<b>26. PROPERTY VOUCHER NUMBER</b>

DD FORM 1354, AUG 2022 PREVIOUS EDITION IS OBSOLETE Page 1 of 3

After Fix:

TRANSFER AND ACCEPTANCE OF DoD REAL PROPERTY																	OF 3 PAGES	
<b>1. FROM</b> (Organization Name) Construction Division USACE, Far East District Unit 15546 APO AP 96271-5546				<b>2. DATE PREPARED</b> (YYYYMMDD) 20221218		<b>3. PROJECT/JOB NUMBER</b>		<b>4. SERIAL NUMBER</b>		<b>6. TRANSACTION DETAILS</b> a. TYPE (X only one box) <input type="checkbox"/> ACQUISITION <input checked="" type="checkbox"/> TRANSFER BETWEEN SERVICES <input type="checkbox"/> CAPITAL IMPROVEMENT <input type="checkbox"/> INVENTORY ADJUSTMENT c. VERSION (X one) <input type="checkbox"/> DRAFT <input type="checkbox"/> INTERIM <input checked="" type="checkbox"/> FINAL				b. WHENEVER (X one) <input checked="" type="checkbox"/> TOTAL ASSET PLACED-IN-SERVICE <input type="checkbox"/> PARTIAL ASSET PLACED-IN-SERVICE				
<b>5. TO</b> (Organization - Installation Code and Name)				<b>6. RPAO(S) (SITE NAME) INST CODE INST NAME</b>		<b>7. CONTRACT NUMBER(S)</b> W912UM-13-D-0022 0005		<b>7a. RPA PLACED IN SERVICE DATE</b> (YYYYMMDD) 20221218										
9. ITEM NO.	10a. FACILITY NO.	10b. RPIID	11. CATCODE	12. CATCODE DESCRIPTION	13. CONVS TYPE CODE	14. SUST CODE	PRIMARY		SECONDARY		19. COST	20. FUND SOURCE	21. FUND ORG	22. RPA INT TYPE CODE	23. ITEM REMARKS			
							15. UMA	16. QUANTITY	17. UMO	18. QUANTITY								

<b>24. STATEMENT OF COMPLETION.</b> The facilities listed hereon are in accordance with maps, drawings, and specifications and changes orders approved by the authorized representative of the using agency except for the deficiencies listed on the reverse side.		<b>25. ACCEPTED BY</b> (Typed Name and Signature)	
<b>a. TITLE</b> (Construction Agent/Installation Management Organization Accountable Official/RPAO) Transferred Title		<b>c. DATE SIGNED</b> (YYYYMMDD)	<b>a. TITLE</b> (Installation Management Organization Accountable Official/RPAO) By title
<b>b. TRANSFERRED BY</b> (Typed Name and Signature) Kim - Signature By		<b>b. NAME AND SIGNATURE</b> Jenny - Accepted By	<b>26. PROPERTY VOUCHER NUMBER</b> 123