

Setting Up a New Contract

RMS 3.0 GM

In the Main Contract Screen click “Add”

Alaska District
67 Offices, 864 Staff, 1,083 Contracts

Government Mode Home | Back | Refresh | Help

Local Office | District Office | District Library | System Library | Summary Reports | RMS GIS | RMS Staff

	Favorites	Recent
All Contracts 14	J4001436 CHK008 Chignik Harbor Breakwater Repairs	J4001241 CLR027, Emerg Power Plant Fuel Storage
Future Contracts 0	W911KB17C0038	W911KB17C0046
Awarded Contracts - Construction Not Complete 13	J4001313 FTG151 Physical Readiness Training	J4001422 JBE030 Construct Truck Off-Load Facility
Awarded Contracts - Final Payment Not Made 13	W911KB-16-C-0017	W911KB-17-C-0030
Construction Complete - Not Physical Complete 0	J4001421 KET004 Thomas Basin Maintenance Dredging	J4001410 KOD014 Replace Buskin River Waterline
Construction Complete - Final Payment Not Made 0	W911KB17C0023	W911KB-17-C-0017
Final Payment Made - Not Fiscal Complete 1	J4001410 KOD014 Replace Buskin River Waterline	J4001421 KET004 Thomas Basin Maintenance Dredging
Fiscal Complete Contracts 0	W911KB-17-C-0017	W911KB17C0023

Civil Works Resident Office (including suboffices) : All Contracts

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

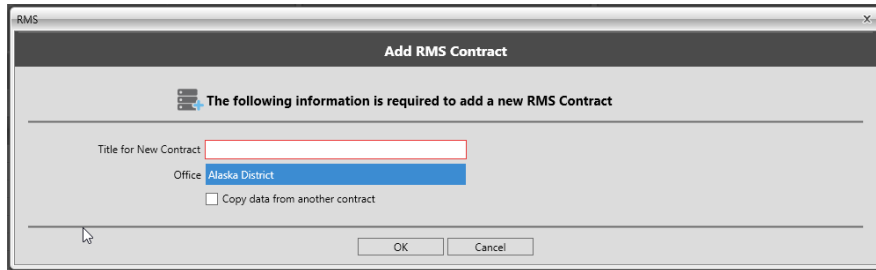
Contract/Delivery Order No.	Contract ID	Full Title of Contract	Office Name	Contract Stage
W911KB-14-D-0014 0005	J4001317	KOD011 Jewel Beach Outfall	Civil Works Resident Office	Active
W911KB-15-C-0004	J4001135	Valdez Navigation Improvements	Civil Works Resident Office	Active
W911KB-15-C-0006	J4001165	2015-17 Maint Dredging, Port of Anch	Civil Works Resident Office	Active
W911KB-16-C-0014	J4001330	Navigational Improvements Port Lion	Civil Works Resident Office	Active
W911KB-16-C-0020	J4001314	SEW016 Lowell Creek Tunnel Repairs	Civil Works Resident Office	Active
W911KB-17-C-0005	J4001362	2017-19 Maintenance Dredging Dillingham	Civil Works Resident Office	Active
W911KB-17-C-0007	J4001376	2017-19 Maint Dredging Homer/Ninilchik	Civil Works Resident Office	Active
W911KB-17-C-0017	J4001410	KOD014 Replace Buskin River Waterline	Civil Works Resident Office	Active
W911KB17C0023	J4001421	KET004 Thomas Basin Maintenance Dredg	Civil Works Resident Office	Active
W911KB17C0034	J4001434	SEW017 Upper Salmon Creek Revetment	Civil Works Resident Office	Active
W911KB17C0036	J4001433	BET011 East Bulkhead Wale and Tiebacks	Civil Works Resident Office	Active
W911KB17C0038	J4001436	CHK008 Chignik Harbor Breakwater Repairs	Civil Works Resident Office	Active
W911KB-17-C-0050	J4001447	EAR042 Modernized Enterprise Terminal	Civil Works Resident Office	Active

Display Contracts | Display Projects



Enter in the “Title For New Contract” and change the “Office” to the appropriate Office that will be administering the contract. Once the information is entered select “OK”

Note: If District Default is not changed then permissions to change contract information at the District Level will be needed. The RMS System Administrator will need to correct this.



RMS Add RMS Contract

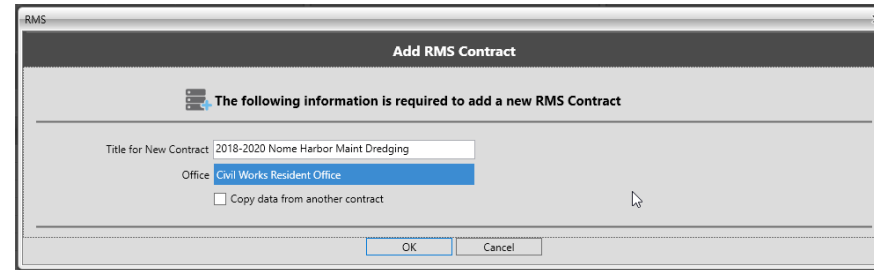
The following information is required to add a new RMS Contract

Title for New Contract

Office **Alaska District**

Copy data from another contract

OK Cancel



RMS Add RMS Contract

The following information is required to add a new RMS Contract

Title for New Contract

Office **Civil Works Resident Office**

Copy data from another contract

OK Cancel



From the “Contract Menu” screen select “Contract Description”

The screenshot shows the 'Contract Menu' interface for the project '2018-2020 Nome Harbor Maint Dredging' (ID: [J4001466]). The interface includes a navigation bar with 'Government Made Home', 'Contract Selection', 'Back', 'Refresh', and 'Help' buttons. Below the navigation bar is a large image of construction workers silhouetted against a blue sky. Underneath the image are three green boxes showing action item counts: 'Government Action Items' (0 High, 0 Medium, 0 Low), 'Contractor Action Items' (0 High, 0 Medium, 0 Low), and 'My Action Items' (0 High, 0 Medium, 0 Low). At the bottom is a grid of menu items categorized by Administration, Finances, QA/QC, Submittals, Schedules, Closeout, Import/Export, and Contract Reports.

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description <i>Enter award description and funding sources. Contract location should be entered.</i>	Contract Status <i>Enter status/delay codes. Update Issues and Photo.</i>	Contract Personnel <i>Assign PDF and view User Roles.</i>	Contract Documents <i>Legacy Documents prior to PCF Interface. Use Contract File for current documents.</i>				
Contract File <i>Identify and send documents to PCF.</i>	Contract Setup <i>Determine how contract is to be managed by QA and QC staff. Setup submittal register.</i>	P2 Projects <i>Link RMS Contract to P2 Project.</i>	Correspondence <i>Create, edit, and view Letters and Memos.</i>				
Request for Information <i>Respond to RFI's from Contractor.</i>	Contract User Entries <i>Insert data for District generated macros for reporting.</i>	Prime Contractor <i>Identify Contractor for payment purposes and view Contractor Staffing.</i>	Subcontractors <i>Identify Subcontractors, POC's, and Trades.</i>				
Contractor Insurance <i>Track General, Auto, and Workman's Comp Insurances.</i>	Contractor Payrolls <i>Enter or Review Contractor Payrolls for Department of Labor reporting purposes.</i>	Labor Interviews <i>Conduct Labor Standard Interviews for Davis-Bacon Compliance.</i>	Action Item Control <i>Control selection, severity and responsible parties for contract action items.</i>				



Under “Contract Description” the following fields need to be entered: Fiscal Year, Contract Short Title, Contract No., Contract Long Title, Primary Fund Type, Contracting Method, Customer, Wage Determination No., Wage Determination Date. The Delivery Order No. only needs to be changed for Delivery Order/Task order type contracts. Once the information is entered, select the “Back Arrow”

This screenshot shows the 'Contract Description' form in the RMS system. The form is for contract ID [4001466]. The 'Contract Title' is '2018-2020 Nome Harbor Maint Dredging'. The 'Fiscal Year' is set to 2018. The 'Contract Short Title' is empty. The 'Contract No.' is empty. The 'Contract Long Title' is '2018-2020 Nome Harbor Maint Dredging'. The 'Contract Office' is 'CEPSA-CC-SA-AB - Civil Works Resident Office'. The 'Delivery Order No.' is 'NA'. The 'Primary Fund Type' is '<Not Set>'. The 'Contracting Method' is '<Not Set>'. The 'Customer' is '<Not Set>'. The 'Wage Determination No.' is empty. The 'Wage Determination Date' is empty. The 'Bid Open Date' is empty. The 'Design Build Code' is 'Architect-Engineer'. The 'Design Cost' is '\$0.00'. The 'Designer Name' and 'Address' are empty.

This screenshot shows the 'Contract Description' form in the RMS system with updated values. The 'Contract Title' is '2018-2020 Nome Harbor Maint Dredging'. The 'Fiscal Year' is '2018'. The 'Contract Short Title' is '2018-20 Nome Harbor'. The 'Contract No.' is 'W911818C0003'. The 'Contract Long Title' is '2018-2020 Nome Harbor Maintenance Dredging'. The 'Contract Office' is 'CEPSA-CC-SA-AB - Civil Works Resident Office'. The 'Delivery Order No.' is 'NA'. The 'Primary Fund Type' is 'AB - Navigation (CO)'. The 'Contracting Method' is 'J - Firm Fixed Price'. The 'Customer' is 'CIVIL - CIVIL WORKS'. The 'Wage Determination No.' is 'AK180001'. The 'Wage Determination Date' is '1/5/2018'. The 'Bid Open Date' is empty. The 'Design Build Code' is 'Architect-Engineer'. The 'Design Cost' is '\$0.00'. The 'Designer Name' and 'Address' are empty.



From the “Contract Menu” select “Contract Set-Up”

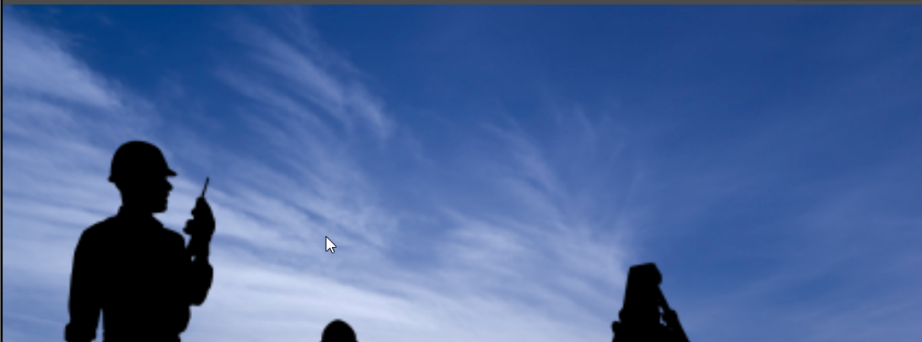
RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466]

Government Mode Home
Contract Selection

Back Refresh Help

Contract Menu ★ Mark As Favorite



Government Action Items			Contractor Action Items			My Action Items		
High	Medium	Low	High	Medium	Low	High	Medium	Low
0	0	0	0	0	0	0	0	0

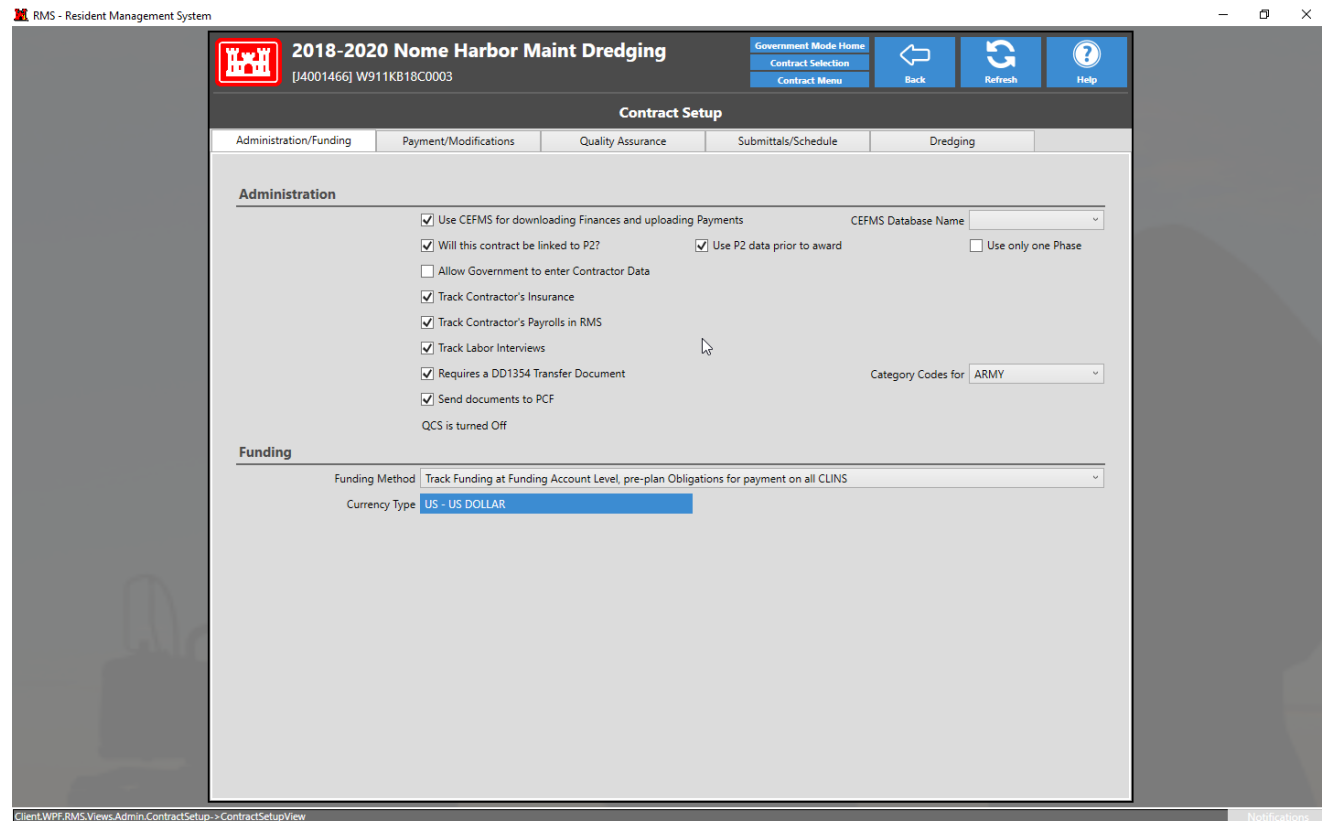
Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description <i>Enter award description and funding sources. Contract location should be entered.</i>	Contract Status <i>Enter status/delay codes. Update Issues and Photo.</i>	Contract Personnel <i>Assign PDF and view User Roles.</i>		Contract Documents <i>Legacy Documents prior to PCF Interface. Use Contract File for current documents.</i>			
Contract File <i>Identify and send documents to PCF.</i>	Contract Setup <i>Determine how contract is to be managed by QA and QC staff. Setup submittal register.</i>	P2 Projects <i>Link RMS Contract to P2 Project.</i>		Correspondence <i>Create, edit, and view Letters and Memos.</i>			
Request for Information <i>Respond to RFI's from Contractor.</i>	Contract User Entries <i>Insert data for District generated macros for reporting.</i>	Prime Contractor <i>Identify Contractor for payment purposes and view Contractor Staffing.</i>		Subcontractors <i>Identify Subcontractors, POC's, and Trades.</i>			
Contractor Insurance <i>Track General, Auto, and Workman's Comp Insurances.</i>	Contractor Payrolls <i>Enter or Review Contractor Payrolls for Department of Labor reporting purposes.</i>	Labor Interviews <i>Conduct Labor Standard Interviews for Davis-Bacon Compliance.</i>		Action Item Control <i>Control selection, severity and responsible parties for contract action items.</i>			

Client:WPF.RMS->ContractMenuView



Under “Contract Setup” keep the default boxes that appear. Select the CEFMS Database name that contract is funded by.

Note: Change “Funding Method” based on the office policy of tracking obligations in RMS.



Once “Administration/Funding” is completed select the “Payment/Modification” tab. Enter in the ACO Modifications information and CO Modifications information.

Check “Progress Payment-Allow Additional Earnings not included in Activity Earnings” in order to allow the contractor to bill for stored materials and performance and payment bond.

Check “Include All Activities on Prompt Payment Documentation” to see invoices at an activity level instead of CLIN level.
Note: “Obligations for Payment” will be populated once the CEFMS Finances have been downloaded.

The screenshot shows the RMS - Resident Management System interface. The main header displays the contract title "2018-2020 Nome Harbor Maint Dredging" and the ID "[J4001466] W911KB18C0003". Navigation buttons include "Government Mode Home", "Contract Selection", "Contract Menu", "Back", "Refresh", and "Help".

The "Contract Setup" section has tabs for "Administration/Funding", "Payment/Modifications", "Quality Assurance", "Submittals/Schedule", and "Dredging". The "Payment/Modifications" tab is selected.

The "Obligations for Payment" section features a table with columns: "Obligation Line Item No.", "Obligation Title", "Oblig Line Item Days", "Refund Payment Days", and "Final Payment Days". The table is currently empty.

The "Payment" section contains two checkboxes: "Progress Payments - Allow Additional Earnings not included in Activity Earnings" and "Include All Activities on Prompt Payment Document".

The "ACO Modifications" section includes fields for "Issued By", "Administered By", "SF30 Signed By", and "SF30 ACO Title". Each of the first three fields has a dropdown menu set to "<Not Set>" and a "Select Office" button.

The "CO Modifications" section includes fields for "Issued By", "Administered By", "SF30 Signed By", and "SF30 CO Title". Each of the first three fields has a dropdown menu set to "<Not Set>" and a "Select Office" button.



Once the Payment/Modification tab is completed select the “Quality Assurance” Tab. Enter in the following fields: Project Engineer, On Site COR, number of QA shifts, Chief QA Rep-Shift 1, Time Extensions due to Adverse Weather.

Note: “QA Report Type” only needs to be changed if it is different from the default. “Alternate QA-Shift 1” only needs to be entered in if there is a designated Alternate QA.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Contract Setup

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

Quality Assurance

QA Report Type: **MILITARY** Project Engineer: **<Not Set>**
On Site COR: **<Not Set>**

Number of QA Shifts:

Chief QA Rep - Shift 1: **<Not Set>** Alternate QA Rep - Shift 1: **<Not Set>**

Quality Assurance Units: **US Units**

Time Extensions due to Adverse Weather

Contract Expected Work Week: 5 days per week

Anticipated adverse weather days per month based on Contract Expected Work Week											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	0	0	0	0	0	0	0	0	0	0	0

Actual Work Week: 0 days per week

Anticipated adverse weather days per month based on Actual Work Week											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	0	0	0	0	0	0	0	0	0	0	0

Client:WPF\RMS-Views\Admin\ContractSetup->ContractSetupView



Once the “Quality Assurance Tab” is completed select the “Submittals/Schedule”. Enter the review periods for the appropriate type of submittal types and the default number of copies that the contract is required to submit. Entering in the “Default Government Reviewer” will populate the submittal register automatically with this individual’s name and will default the transmittals to their office address. Check that the “Address Transmittal 4025 Packages to” is set to the Office Address that should appear on the ENG 4025.

Enter in the “Contractor Schedule Type” based on the schedule requirements in the contract. If the contractor is not required to use SDEF then the default will need to be changed. If the SDEF is being used, click the “Requires the contractor to use Actual Start/Finish dates from the QC reports on the NAS” to ensure that the activity start/finish dates match in the dailies to the schedule.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Contract Setup

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

Add Edit Delete **Submittal Register List** Search Export

Register	Title
> 01	Main Register

Submittals

Compute Submittal Need Dates based on Activity Schedule

Government Review Period (days)					
GA	FIO	CR	DA	DA/CR	DA/GA
0	0	0	0	0	0

Contractor Resubmittal Period: 0 Days

Default Number of Copies					
GA	FIO	CR	DA	DA/CR	DA/GA
0	0	0	0	0	0

Default Government Reviewer: <Not Set>
Address Transmittal 4025 Packages To: <Not Set>

Schedule

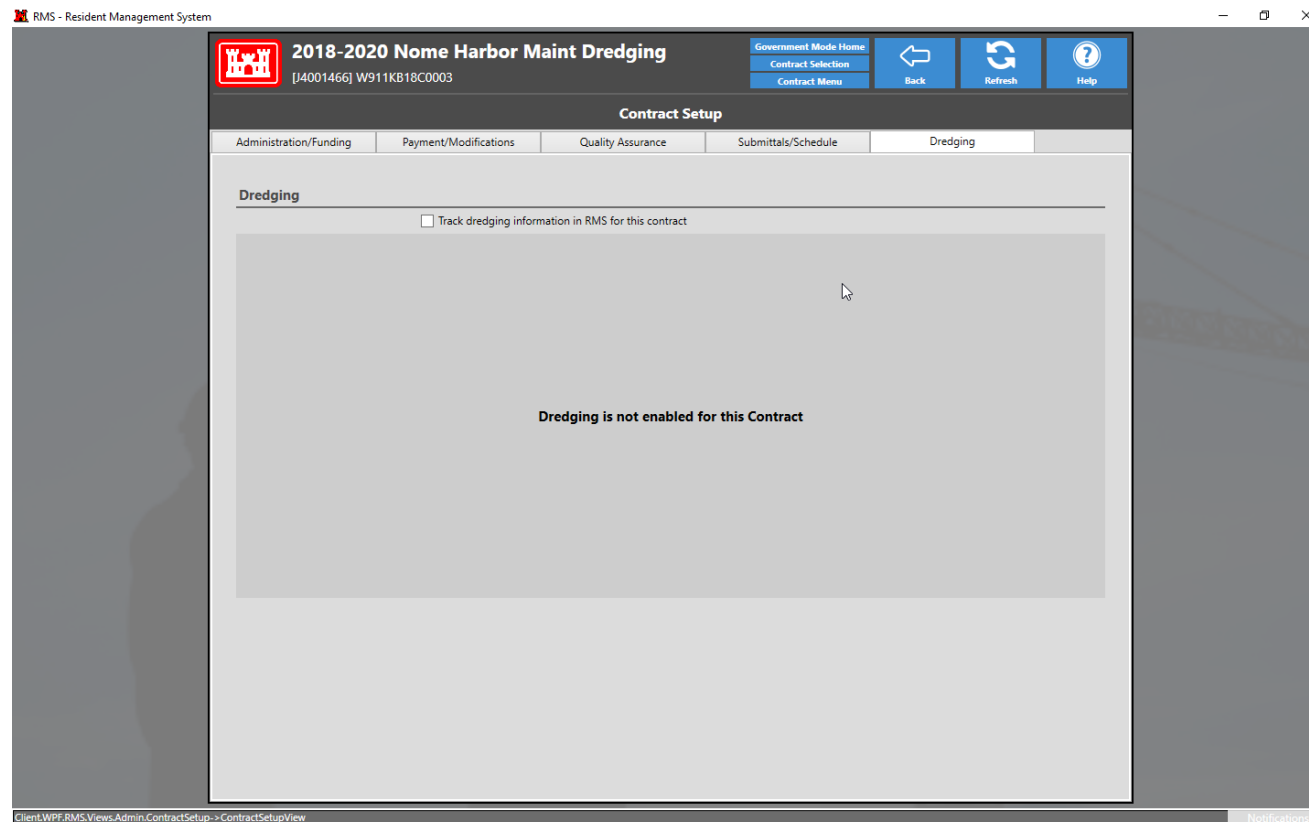
Contractor Schedule Type: Import Early and Late Start/Finish Dates from Contractor's Network Analysis System (NAS)

Requires the contractor to use actual start and finish dates from the QC Reports on the NAS

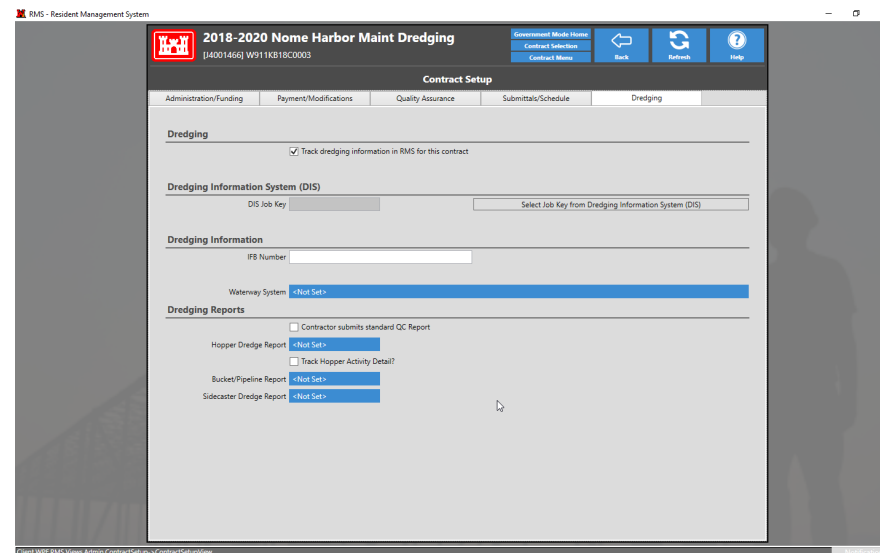
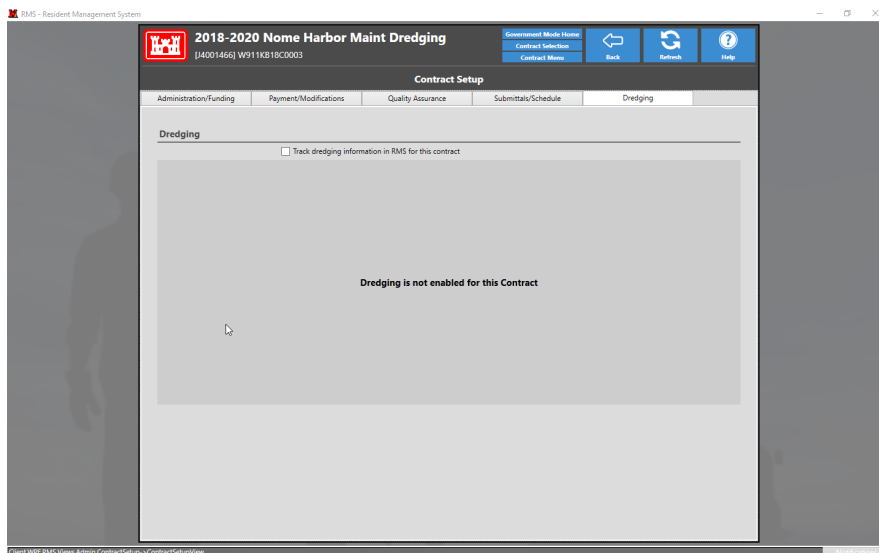
Client:WPF\RMS-Views\Admin\ContractSetup->ContractSetupView



If the contract requires dredging click the “Dredging tab”. If the contract does not require Dredging skip to slide 13.



Enable Dredging by clicking the white box “Track Dredging information in RMS for this Contract” and fill the dredging contract information according to Office Policy. Remember to check the “Contractor submits standard QC report” if a daily log is required in addition to the dredging report.



When finished with “Contract Set-up” select the back arrow to return to the “Contract Menu” and then select “Prime Contractor”

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466]

Government Made Home
Contract Selection

Back Refresh Help

Contract Menu

Government Action Items
0 High 0 Medium 0 Low

Contractor Action Items
0 High 0 Medium 0 Low

My Action Items
0 High 0 Medium 0 Low

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description Enter award description and funding sources. Contract location should be entered.	Contract Status Enter status/delay codes. Update Issues and Photo.	Contract Personnel Assign PDF and view User Roles.		Contract Documents Legacy Documents prior to PCF Interface. Use Contract File for current documents.			
Contract File Identify and send documents to PCF.	Contract Setup Determine how contract is to be managed by QA and QC staff. Setup submittal register.	P2 Projects Link RMS Contract to P2 Project		Correspondence Create, edit, and view Letters and Memos.			
Request for Information Respond to RFI's from Contractor.	Contract User Entries Insert data for District generated macros for reporting.	Prime Contractor Identify Contractor for payment purposes and view Contractor Staffing.		Subcontractors Identify Subcontractors, POC's, and Trades.			
Contractor Insurance Track General, Auto, and Workman's Comp Insurances.	Contractor Payrolls Enter or Review Contractor Payrolls for Department of Labor reporting purposes.	Labor Interviews Conduct Labor Standard Interviews for Davis-Bacon Compliance.		Action Item Control Control selection, severity and responsible parties for contract action items.			

Client:WPF.RMS->ContractMenuView



Under Prime Contractor it is required to enter “RMS 3 Prime Contractor”. This field links RMS 3 Prime Contractor mode to the contract. If the Prime Contractor or DUNS number cannot be found under the look up screens, contact either your office administrator or your system administrator to add these to the look up.

“Copy DUNS and Contractor Information” will enter the Contract Full Name” and the “Home Office Address”
Select the “Sent Mail To” the address the contractor wants to receive mail at. There are only two options to choose from “Contractor Home Office” or “Contractor Site Office”.

“Payee Office” will be available once CEFMS Finances is downloaded.
The other fields will be populated by the contractor.

The screenshot shows the 'Add Prime Contractor from Entered Info' screen in the RMS system. The title bar indicates the project is '2018-2020 Nome Harbor Maint Dredging' with contract number '[4001466] W911KB18C003'. The interface includes navigation buttons for 'Government Mode Home', 'Contract Selection', 'Contract Menu', 'Back', 'Refresh', and 'Help'. The main form is divided into sections: 'Prime Contractor Information', 'Home Office Address', 'Site Office Address', and 'Staff Information'. The 'Prime Contractor Information' section contains fields for 'RMS 3 Prime Contractor' (set to '<Not Set>'), 'DUNS Code' (with a 'Copy DUNS and Contractor Information' button), 'Responsibility Code' (set to 'PRIM'), 'NAICS Code', 'Contractor Full Name', 'Contractor Short Name', and 'Send Mail To' (a dropdown menu). The 'Home Office Address' and 'Site Office Address' sections each have fields for Street, City, State, Zip Code, County, Phone, and Fax. The 'Staff Information' section includes fields for Project Manager, Superintendent, Assistant Superintendent, QC Manager, and Asst QC Manager, each with sub-fields for E-Mail, Mobile, and Other Phone. A 'Payee Office' field is also present but currently obscured by a blue box.



If a new contractor is being added, their system administrators can be added under “Contractor Staff”. See instructions on how to “Enter in Contractor Staff”.

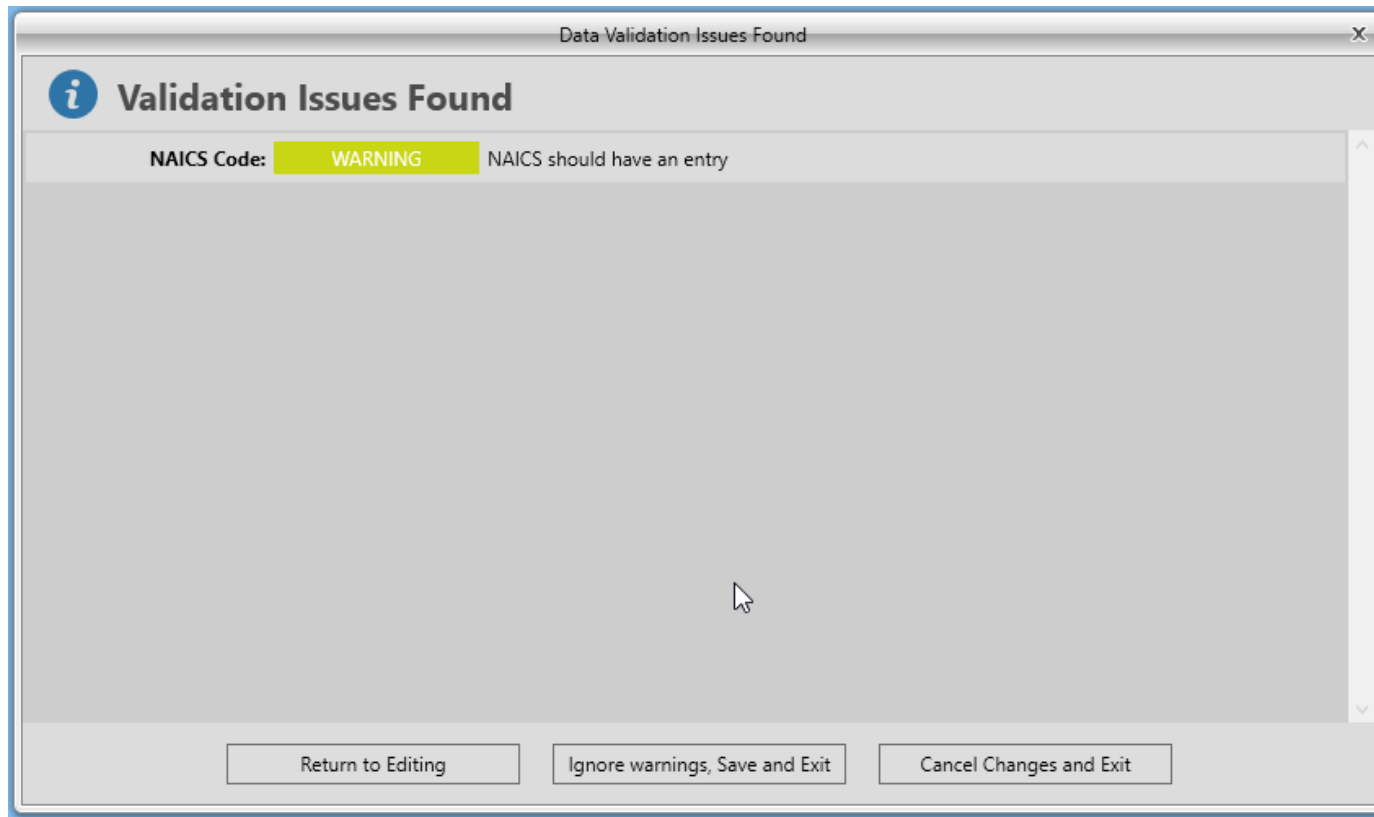
The screenshot displays the RMS - Resident Management System interface. At the top, the project name "2018-2020 Nome Harbor Maint Dredging" is shown with the ID "[J4001466] W911KB18C0003". Navigation buttons include "Government Mode Home", "Contract Selection", "Contract Menu", "Back", "Refresh", and "Help". The main content area is titled "Prime Contractor" and has tabs for "Prime Contractor Info" and "Contractor Staff". The "Contractor Staff" tab is active, showing a table with columns: Name, Account ID (email), Administrator, and Linked to Login Account. The table contains five entries:

Name	Account ID (email)	Administrator	Linked to Login Account
Cooney, Jennifer	office@akmx.com	Yes	Yes
Shafer, Brok	brok@akmx.com	Yes	Yes
Shafer, Cap	cap@akmx.com	Yes	No
Shafer, Cheryl	cherylan@dibblecreekrock.com	Yes	Yes
Yungeberg, Chris	chris@akmx.com	Yes	Yes

At the bottom left of the window, the text "Client:WPF\RMS.Views.Admin.PrimeContractorEdit->PrimeContractorEditView" is visible.



When selecting the back arrow to return to the main screen the following warning will appear if the NAICS code has not been entered. If the NAICS code is not known select “Ignore warnings, Save and Exit”.



Once “Prime Contractor” information is entered select “Schedules”

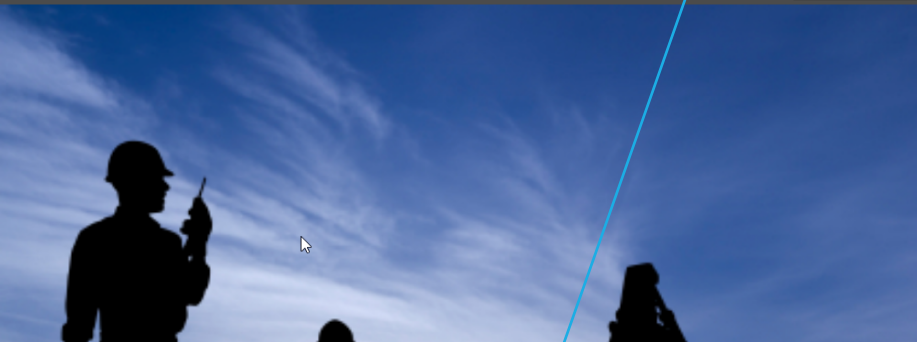
RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466]

Government Mode Home
Contract Selection

Back Refresh Help

Contract Menu ★ Mark As Favorite



Government Action Items
0 High 0 Medium 0 Low

Contractor Action Items
0 High 0 Medium 0 Low

My Action Items
0 High 0 Medium 0 Low

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Description Enter award description and funding sources. Contract location should be entered.	Contract Status Enter status/delay codes. Update Issues and Photo.	Contract Personnel Assign PDF and view User Roles.		Contract Documents Legacy Documents prior to PCF Interface. Use Contract File for current documents.			
Contract File Identify and send documents to PCF.	Contract Setup Determine how contract is to be managed by QA and QC staff. Setup submittal register.	P2 Projects Link RMS Contract to P2 Project.		Correspondence Create, edit, and view Letters and Memos.			
Request for Information Respond to RFI's from Contractor.	Contract User Entries Insert data for District generated macros for reporting.	Prime Contractor Identify Contractor for payment purposes and view Contractor Staffing.		Subcontractors Identify Subcontractors, POC's, and Trades.			
Contractor Insurance Track General, Auto, and Workman's Comp Insurances.	Contractor Payrolls Enter or Review Contractor Payrolls for Department of Labor reporting purposes.	Labor Interviews Conduct Labor Standard Interviews for Davis-Bacon Compliance.		Action Item Control Control selection, severity and responsible parties for contract action items.			

Client:WPF.RMS->ContractMenuView



Select "Milestone Schedule"

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging [J4001466]

Government Mode Home Contract Selection Back Refresh Help

Contract Menu Mark As Favorite

Government Action Items: 0 High, 0 Medium, 0 Low

Contractor Action Items: 0 High, 0 Medium, 0 Low

My Action Items: 0 High, 0 Medium, 0 Low

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Activity Schedule View Activity Start and Finish dates and Summary of Schedule		Milestone Schedule Manage contract Scheduled and Actual event dates		Placement Schedule Review and manage contract actual and projected placement values.		Feature Schedule View or manage Start & Finish dates of Features of Work and Inspection dates.	

Client:WPF.RMS->ContractMenuView



Enter in the “Contract Award” date by highlighting “Contract Award” and double clicking or selecting “Edit”

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Milestone Schedule

Future Phase

Estimated Duration: 0 days

All Events: 13 | Design: 0 | Construction: 6 | Post Construction: 7 | System: 13 | District: 0 | Contract: 0

Add Edit Delete

All Events

Search Export

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

Group	Phase	Milestone Event	Original Date	Scheduled Date	Scheduled Time	Actual Date	Status
> System	Construction	Red Zone Meeting					Not Scheduled
System	Post Construction	Project Fiscal Completion					Not Scheduled
System	Construction	Contract Award					Not Scheduled
System	Post Construction	Beneficial Occupancy Date					Not Scheduled
System	Post Construction	Contract Physical Completion					Not Scheduled
System	Post Construction	Contractor Final Payment					Not Scheduled
System	Construction	Construction Completion					Not Scheduled
System	Post Construction	Transfer Document Date					Not Scheduled
System	Construction	Contract Required Completion					Not Scheduled
System	Post Construction	AE Evaluation Date					Not Scheduled
System	Post Construction	Contractor Evaluation Date					Not Scheduled
System	Construction	NTP Acknowledged					Not Scheduled
System	Construction	Construction Start Date					Not Scheduled

Client:WPF.RMS.Views.Schedule.MilestoneSelection->MilestoneSelectionView



Click the calendar next to “Actual Date” and select the date the Contracting Officer signed the SF 1442.

Note: Milestone fields will be available based on Milestone settings under the “District Library Menu”.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Milestone Edit View

Milestone Event

Group System
Phase Construction
Description Contract Award

Base Scheduled Event Date On

Manually Entered Date
 Other Milestone Event Select Milestone... ± 0 days
 Activity Finish Date Select Activity... ± 0 days

Activity Date Options Early Finish Late Finish Mid Float Finish

Date / Time

Scheduled Date 15
Actual Date 15
Schedule Time Record Time

Client:WPF\RMS\Views\Schedule\MilestoneEdit->MilestoneEditView



Once the “Contract Award” is entered, “Award Duration” is now available to be entered. Enter the number of days to either reach the “Contract Required Completion” date or the number days awarded by the Contract.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
 [14001466] W911KB18C0003

Government Mode Home
 Contract Selection
 Contract Menu

Back Refresh Help

Milestone Schedule

Active Contract

Award Duration days Current Duration days

All Events 13 Design 0 Construction 6 Post Construction 7 System 13 District 0 Contract 0

Add Edit Delete All Events Search Export

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

Group	Phase	Milestone Event	Original Date	Scheduled Date	Scheduled Time	Actual Date	Status
> System	Construction	Contract Award				01/10/2018	Completed
System	Construction	Red Zone Meeting					Not Scheduled
System	Post Construction	Project Fiscal Completion					Not Scheduled
System	Post Construction	Beneficial Occupancy Date					Not Scheduled
System	Post Construction	Contract Physical Completion					Not Scheduled
System	Post Construction	Contractor Final Payment					Not Scheduled
System	Construction	Construction Completion					Not Scheduled
System	Post Construction	Transfer Document Date					Not Scheduled
System	Construction	Contract Required Completion					Not Scheduled
System	Post Construction	AE Evaluation Date					Not Scheduled
System	Post Construction	Contractor Evaluation Date					Not Scheduled
System	Construction	NTP Acknowledged					Not Scheduled
System	Construction	Construction Start Date					Not Scheduled

Client:WPF.RMS.Views.Schedule.MilestoneSelection - MilestoneSelectionView



Select “NTP Acknowledged” after entering the contract award duration

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Milestone Schedule

Active Contract

Award Duration: 1,055 days Current Duration: 1,055 days

All Events: 13 Design: 0 Construction: 6 Post Construction: 7 System: 13 District: 0 Contract: 0

Add Edit Delete **All Events** Search Export

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

Group	Phase	Milestone Event	Original Date	Scheduled Date	Scheduled Time	Actual Date	Status
System	Construction	Contract Award				01/10/2018	Completed
System	Construction	Red Zone Meeting					Not Scheduled
System	Post Construction	Project Fiscal Completion					Not Scheduled
System	Post Construction	Beneficial Occupancy Date					Not Scheduled
System	Post Construction	Contract Physical Completion					Not Scheduled
System	Post Construction	Contractor Final Payment					Not Scheduled
System	Construction	Construction Completion					Not Scheduled
System	Post Construction	Transfer Document Date					Not Scheduled
System	Construction	Contract Required Completion					Not Scheduled
System	Post Construction	AE Evaluation Date					Not Scheduled
System	Post Construction	Contractor Evaluation Date					Not Scheduled
> System	Construction	NTP Acknowledged					Not Scheduled
System	Construction	Construction Start Date					Not Scheduled

Client:WPF.RMS.Views.Schedule.MilestoneSelection->MilestoneSelectionView Notifications



Under “NTP Acknowledged” if the NTP has not been acknowledged by the time the contract is being set up, select “Other Milestone Event”, tie the NTP “Acknowledged to Contract Award” and enter in 10 days. This will set the schedule NTP to 10 days after contract award.

Enter in the “Actual Date” once the NTP has been acknowledged by the contractor.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Milestone Edit View

Milestone Event

Group System
Phase Construction
Description NTP Acknowledged

Base Scheduled Event Date On

Manually Entered Date
 Other Milestone Event Contract Award Select Milestone... ± 0 days
 Activity Finish Date Select Activity... ± 0 days

Activity Date Options Early Finish Late Finish Mid Float Finish

Date / Time

Scheduled Date Select a date 15 Schedule Time Record Time
Actual Date Select a date 15

Client:WPF.RMS.Views.Schedule.MilestoneEdit->MilestoneEditView Notifications



Highlight “Contract Required Completion” and double click. This milestone cannot be edited, but by entering it and backing out, RMS will take the scheduled NTP and the Award Duration and add them together to calculate the Contract Required Completion date. The rest of the Milestone dates will be populated by the Project Engineer or whom the Office policy states is responsible. Select “Back” arrow

2018-2020 Nome Harbor Maint Dredging
 [J4001466] W911K18C0003

Milestone Schedule

Active Contract

Award Duration: 1,015 days | Current Duration: 1,015 days

All Events: 13 | Design: 0 | Construction: 6 | Post Construction: 7 | System: 13 | District: 0 | Contract: 0

Group	Phase	Milestone Event	Original Date	Scheduled Date	Actual Date	Status
System	Construction	Contract Award		01/10/2018	01/10/2018	Completed
System	Construction	NTP Acknowledged		01/20/2018		Scheduled
System	Construction	Contract Required Completion	10/31/2020	10/31/2020		Scheduled
System	Construction	Red Zone Meeting				Not Scheduled
System	Post Construction	Project Fiscal Completion				Not Scheduled
System	Post Construction	Beneficial Occupancy Date				Not Scheduled
System	Post Construction	Contract Physical Completion				Not Scheduled
System	Post Construction	Contractor Final Payment				Not Scheduled
System	Construction	Construction Completion				Not Scheduled
System	Post Construction	Transfer Document Date				Not Scheduled
System	Post Construction	AS Evaluation Date				Not Scheduled
System	Post Construction	Contractor Evaluation Date				Not Scheduled
System	Construction	Construction Start Date				Not Scheduled

2018-2020 Nome Harbor Maint Dredging
 [J4001466] W911K18C0003

Milestone Edit View

Milestone Event

Group: System
 Phase: Construction
 Description: Contract Required Completion

Base Scheduled Event Date On

Manually Entered Date
 Other Milestone Event
 Activity Finish Date

Activity Date Options: Early Finish Late Finish Mid Float Finish

Date / Time

Original Date: 10/31/2020
 Scheduled Date: 10/31/2020
 Actual Date: Select a date

Schedule Time: Record Time:



Once the Contract Award, NTP Schedule date and Contract completion date are entered the “Finance Tab” will unlock. If these fields are not entered in RMS will label the contract as future contract and not all CEFMS Finances to be downloaded. Select “Finance” from the Contract Menu.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selector, Back Refresh Help

Contract Menu ★ Mark As Favorite

Government Action Items
0 High 0 Medium 0 Low

Contractor Action Items
0 High 0 Medium 0 Low

My Action Items
0 High 0 Medium 0 Low

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Activity Schedule View Activity Start and Finish dates and Summary of Schedule	Milestone Schedule Manage contract Scheduled and Actual event dates	Placement Schedule Review and manage contract actual and projected placement values.	Feature Schedule View or manage Start & Finish dates of Features of Work and Inspection dates.				

Client:WPF.RMS->ContractMenuView



Under the “Finances” tab select “Contract Finances”

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection

Back Refresh Help

Contract Menu

Mark As Favorite

Government Action Items
0 0 0
High Medium Low

Contractor Action Items
0 0 0
High Medium Low

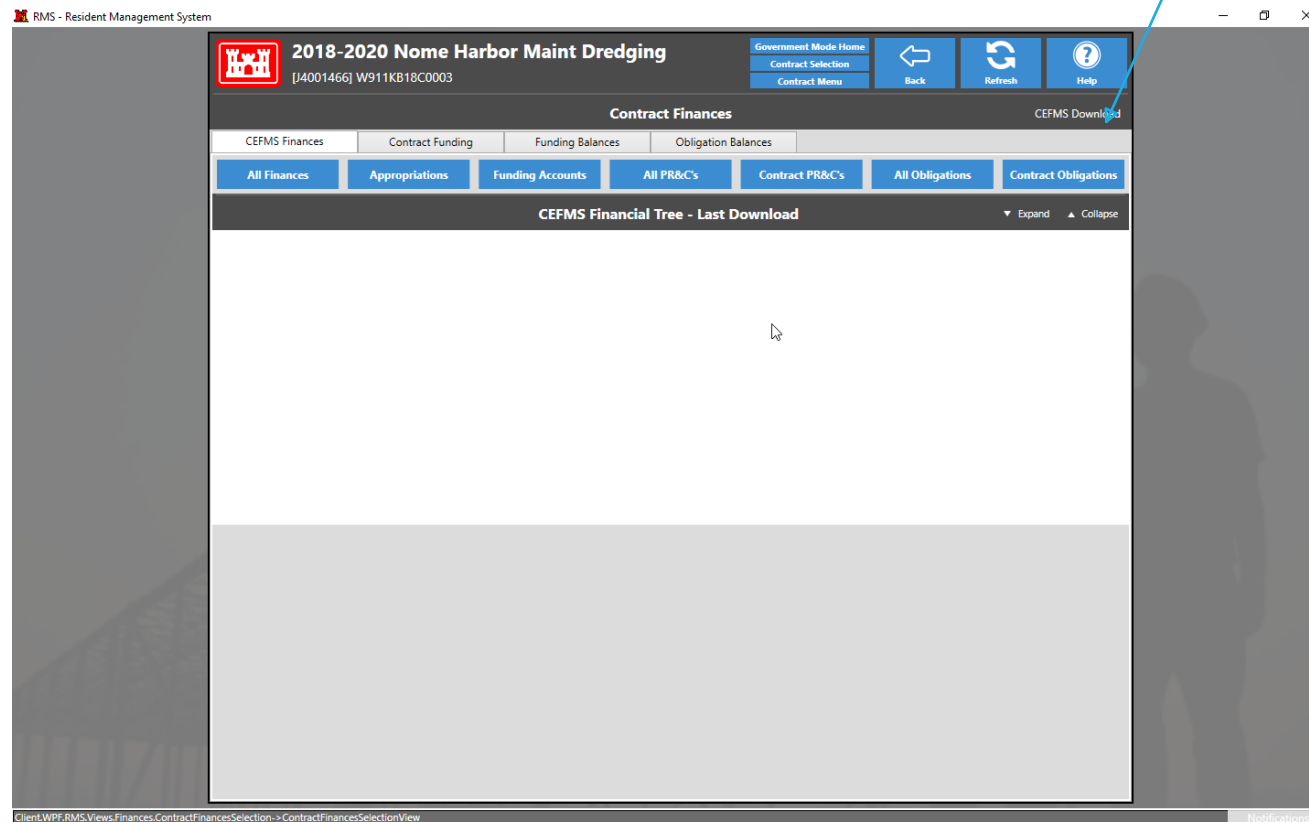
My Action Items
0 0 0
High Medium Low

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Finances Download CEPMS data and/or setup Contract funding.	Award CLINs Enter CLINs as they were awarded with the contract or purchase order.	Current CLINs CLINs as they may have been modified by the contract terms.	Pay Activities Pay Activity Listing and tabulations by CLIN, Contractor, and Feature of Work.				
Progress Payment Add, modify, or view Payments to the Contractor.	Contract Changes Add, modify, or view Changes that may become part of a Modification.	Contract Modifications Create, view, or modify formal Modifications that may become part of the contract.	Contractor Claims/Disputes Create or review Claims and Disputes submitted by the Contractor.				

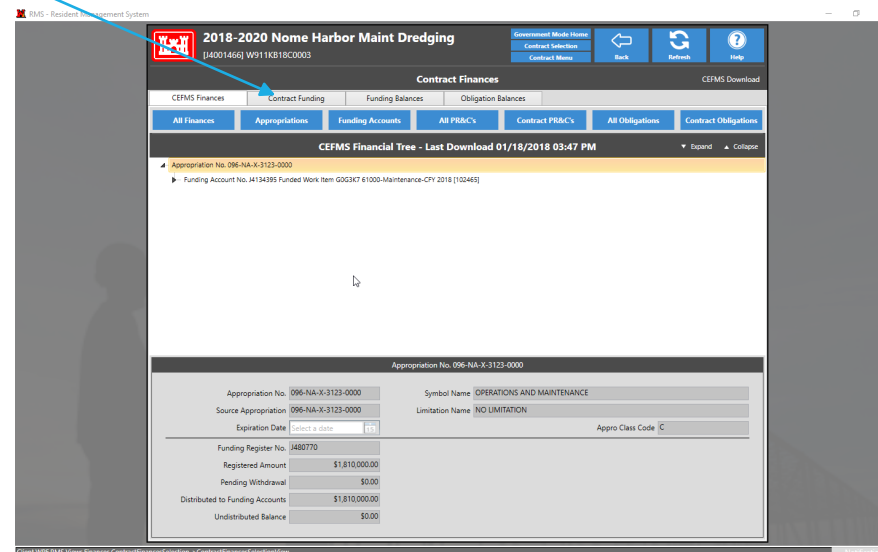
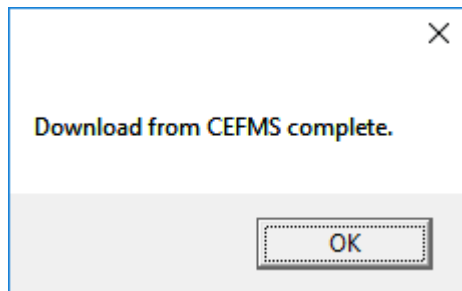
Client:WPF.RMS->ContractMenuView



RMS will default to “CEFMS Finances”. Click on “CEFMS Download” to bring in the financial information from CEFMS.



When the message “Download from CEFMS complete” appears, select “OK”. RMS will refresh and the CEFMS Financial Tree will appear. Click on “Contract Funding”



Double click on the funding account line to open up the “CEFMS Funding Account”.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Contract Finances CEFMS Download

CEFMS Finances Contract Funding Funding Balances Obligation Balances

Add Edit Delete Funding Accounts Search Export

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

Funding Account No.	Work Item	Program Type	Work Item Name	Award Contract	Current Contract
J4134395	G0G3K7		61000-Maintenance-CFY 2018 [102465]	\$0.00	\$0.00

Totals: \$0.00 \$0.00

Funding Account

Funding Account No. Work Item

Work Item Name

Program Type

P2 Project ID Project Title

P2 Task Code Task Name

Client:WPF\RMS\Views\Finances\ContractFinancesSelection->ContractFinancesSelectionView



Enter in the “Program Type” and enter the “Award Contract” amount.
Select “Back Arrow”

Note: If the “Award Contract” amount does not match the amount of award CLINS the CLINS will not balance.

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2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

CEFMS Funding Account

Funding Account Information

Funding Account No.	J4134395	Work Item Name	61000-Maintenance-CFY 2018 [102465]		
Program Type	<Not Set>				
Funding Appropriation	096-NA-X-3123-0000	Basic Funding Appro	096-3123	S&A Rate	0
Source Appropriation	096-NA-X-3123-0000	Basic Source Appro	096-3123	CEFMS Fund Type	D

Associated Project Information

P2 Project ID	Project Title
P2 Task Code	Task Name
<input type="button" value="Select P2 Project"/>	

Financial Information

Award Contract	\$0.00	Obligations for Payment	\$1,507,000.00
		Paid to Date	\$0.00
		Available for Payment	\$1,507,000.00

Client:WPF.RMS.Views.Finances.FundingAccountEdit->FundingAccountEditView



“Award Contract” and “Current Contract” are now populated. Select “Back” arrow.

RMS - Resident Management System

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[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Contract Finances CEFMS Download

CEFMS Finances Contract Funding Funding Balances Obligation Balances

Add Edit Delete Funding Accounts Search Export

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

Funding Account No.	Work Item	Program Type	Work Item Name	Award Contract	Current Contract
> J4134395	G0G3K7	CIV-O&M	61000-Maintenance-CFY 2018 [102465]	\$1,507,000.00	\$1,507,000.00

Totals: \$1,507,000.00 \$1,507,000.00

Funding Account

Funding Account No. J4134395 Work Item G0G3K7

Work Item Name 61000-Maintenance-CFY 2018 [102465]

Program Type

P2 Project ID Project Title

P2 Task Code Task Name

Client:WPF.RMS.Views.Finances.ContractFinancesSelection->ContractFinancesSelectionView



From the Finances main screen select “Award CLINS”

The screenshot displays the 'Contract Menu' for the '2018-2020 Nome Harbor Maint Dredging' project. The interface includes a navigation bar with 'Government Mode Home', 'Contract Selection', 'Back', 'Refresh', and 'Help' buttons. Below the navigation bar, there are three action item sections: 'Government Action Items', 'Contractor Action Items', and 'My Action Items', each with a grid of zero counts for High, Medium, and Low priority items. The main content area is a grid of menu items. An arrow points from the text 'Award CLINS' in the 'Award CLINS' section to the 'Award CLINS' menu item in the grid.

Administration	Finances	QA/QC	Submittals	Schedules	Closeout	Import/Export	Contract Reports
Contract Finances Download CEPMS data and/or setup Contract funding.	Award CLINS Enter CLINs as they were awarded with the contract or purchase order.			Current CLINS CLINs as they may have been modified by the contract terms.		Pay Activities Pay Activity Listing and tabulations by CLIN, Contractor, and Feature of Work.	
Progress Payment Add, modify, or view Payments to the Contractor.	Contract Changes Add, modify, or view Changes that may become part of a Modification.			Contract Modifications Create, view, or modify formal Modifications that may become part of the contract.		Contractor Claims/Disputes Create or review Claims and Disputes submitted by the Contractor.	



Under “Award CLIN” click “Add”

The screenshot displays the RMS - Resident Management System interface. At the top, the title bar reads "2018-2020 Nome Harbor Maint Dredging" with the identifier "[J4001466] W911KB18C0003". The main toolbar includes buttons for "Government Mode Home", "Contract Selection", "Contract Menu", "Back", "Refresh", and "Help". Below this, the "Award CLINs" section features a toolbar with "Add", "Edit", and "Delete" buttons, a search field, and an "Export" button. A table with columns "CLIN", "CLIN Description", "Award Amount", and "Award Obligations" is shown, but it is currently empty. At the bottom, there are two summary tables: "Award Contract / Award Obligations" and "Award Contract / Award CLINs".

Funding Account No.	Work Item	Award Contract	Award Obligations
J4134395	G0G3K7	\$1,507,000.00	\$0.00

Award Contract / Award CLINs	
Award Contract	\$1,507,000.00
Award CLINs	\$0.00
Variance	\$1,507,000.00



Select if it is a new Priced Parent CLIN (number only) or if it is a Priced subCLIN(number and letters) Select “Next”

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Add New Award Contract Line Item (CLIN)

A Priced Parent CLIN can be associated with information sub-CLINs. Each associated information sub-CLIN can be linked to a different obligation line item. If you need to fund a CLIN with multiple funding sources, then you must use a Priced Parent CLIN. Priced parent CLINs are always 4 numeric digits (i.e. 0001, 0002).

Priced subCLINs can only be funded with a single funding source. Priced subCLINs should be used when a single funding source is sufficient and the subCLIN has some meaningful connection to the parent CLIN. Priced subCLINs are always numbered with 4 numeric digits followed by 2 letters (i.e. 0001AA, 0002AB).

Note that these rules are imposed by the DFARS - they are not RMS rules. Ideally, the contract should be properly decomposed into CLINs by contracting and loaded into RMS based upon the official contract CLINs.

Add new Priced Parent CLIN
 Add new Priced subCLIN

< Back Next > Cancel

Client:WPF.RMS.Views.Finances.CLINAdd->CLINAddView



RMS will default to the Next CLIN number.
Select the Unit of Measure and select “Next”

The screenshot displays the RMS - Resident Management System interface. At the top, the title bar reads "RMS - Resident Management System". Below this, the main header area includes a logo on the left, the project name "2018-2020 Nome Harbor Maint Dredging", and a contract ID "[J4001466] W911KB18C0003". To the right of the header are navigation buttons: "Government Mode Home", "Contract Selection", and "Contract Menu", along with "Back", "Refresh", and "Help" icons.

The main content area is titled "Add New Award Contract Line Item (CLIN)". It contains the following text and form elements:

Enter a unique and valid CLIN number for the new Priced Parent CLIN below.
Priced parent CLINs must be 4 numeric digits (i.e. 0001, 0002).

New Priced Parent CLIN

Unit of Measure

At the bottom right of the form area, there are two buttons: "< Back" and "Finish".

The status bar at the bottom of the window shows the path: "Client\WPF\RMS\Views\Finances\CLINAdd->CLINAddView".



Add the Description and Award amount.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
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Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN

Priced Parent CLIN 0001

Description:

Unit of Measure: JA - Job

Award Unit Price	\$0.00	Award Contract Amount	\$1,507,000.00
Award Quantity	1	Sum of All Award CLINs	\$0.00
Award Amount	\$0.00	Variance	\$1,507,000.00

CLIN pricing complete - ready to fund

Complete CLIN pricing prior to selecting obligation line items for payment

Client:WPF\RMS\Views\Finances\AwardCLINEdit - AwardCLINEditView



Click “CLIN pricing complete-ready to fund”.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN

Priced Parent CLIN 0001

Description: Mobilization and Demobilization 2018

Unit of Measure: JA - Job

Award Unit Price	\$500,000.00	Award Contract Amount	\$1,507,000.00
Award Quantity	1	Sum of All Award CLINs	\$500,000.00
Award Amount	\$500,000.00	Variance	\$1,007,000.00

CLIN pricing complete - ready to fund

Complete CLIN pricing prior to selecting obligation line items for payment

Client:WPF\RMS\Views\Finances\AwardCLINEdit - AwardCLINEditView



Click "Funding"

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN

Priced Parent CLIN 0001

Description: Mobilization and Demobilization 2018

Unit of Measure: JA - Job

Award Unit Price: \$500,000.00
Award Quantity: 1
Award Amount: \$500,000.00

Award Contract Amount: \$1,507,000.00
Sum of All Award CLINs: \$500,000.00
Variance: \$1,007,000.00

CLIN pricing complete - ready to fund

This CLIN is a Priced Parent CLIN. It can be funded by one or more obligation line items. The current funding for this CLIN is displayed below. To modify the funding or to change the funding SubCLIN numbers, click the funding button to the right.

Funding

Obligations for this CLIN

Funding Account No.	Work Item	Award Contract	Award Obligations
J4134395	G0G3K7	\$1,507,000.00	\$0.00

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
J4134395	G0G3K7	\$1,507,000.00	\$0.00

CLIN 0001 Details

CLIN 0001 Amount	\$500,000.00
CLIN 0001 Obligations	\$0.00
Variance	\$500,000.00

Client: WPF\RMS\Views\Finance\AwardCLINEdit - AwardCLINEditView



Click the “Obligation amount” next to the correct funding source. Enter in the amount of the CLIN.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN 0001 Funding

This is a priced parent CLIN which can be funded with multiple SubCLINs/Obligations Lines. Enter planned funding amounts on obligation line items below to fully fund this CLIN. Funding amounts must total to the amount of the CLIN. Because this is planned funding, amounts entered are not limited to the current funding available on each obligation line item. After funding is balanced, hit next and RMS will create a proposed SubCLIN for each obligation line used to fund this CLIN. You can change the proposed SubCLIN numbers as needed on the next screen.

Obligations for this CLIN

Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> J4134395	G0G3K7	WC1JUW73411170 / 1	NOME DREDGING	0001	\$0.00

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
> J4134395	G0G3K7	\$1,507,000.00	\$0.00

CLIN 0001 Details

CLIN 0001 Amount	\$500,000.00
CLIN 0001 Obligations	\$0.00
Variance	\$500,000.00

< Back Next > Cancel

Client:WPF\RMS\Views\Finance\AwardCLINMultiFunding->AwardCLINMultiFundingView



Select “Next” if there is no variance. If there is a variation check to make sure the obligation amount is entered in correctly.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN 0001 Funding

This is a priced parent CLIN which can be funded with multiple SubCLINs/Obligations Lines. Enter planned funding amounts on obligation line items below to fully fund this CLIN. Funding amounts must total to the amount of the CLIN. Because this is planned funding, amounts entered are not limited to the current funding available on each obligation line item. After funding is balanced, hit next and RMS will create a proposed SubCLIN for each obligation line used to fund this CLIN. You can change the proposed SubCLIN numbers as needed on the next screen.

Obligations for this CLIN

Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> J4134395	G0G3K7	WC1JUW73411170 / 1	NOME DREDGING	0001	\$500,000.00

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
> J4134395	G0G3K7	\$1,507,000.00	\$500,000.00

CLIN 0001 Details

CLIN 0001 Amount	\$500,000.00
CLIN 0001 Obligations	\$500,000.00
Variance	\$0.00

< Back Next > Cancel

Client:WPF-RMS-Views-Finances-AwardCLINMultiFunding->AwardCLINMultiFundingView



RMS will check that proposed subCLIN for funding is correct. If it looks right, click “Finish”.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN 0001 Funding

RMS has created suggested SubCLIN numbers for the funding of this CLIN as per the DFAR requirements. Modify the SubCLIN numbers as needed and then hit next to complete the funding process and save all changes. Note that all SubCLIN numbers must all start with 0001 for this CLIN

Proposed SubCLINs for funding this CLIN

SubCLIN	Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> 000101	J4134395	G0G3K7	WC1JUW73411170 / 1	NOME DREDGING	0001	\$500,000.00

< Back Finish

Client:WPF-RMS-Views-Finances-AwardCLINMultiFunding->AwardCLINMultiFundingView



Double check the CLIN information. If correct, select Back.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
[J4001466] W911KB18C0003

Government Mode Home
Contract Selection
Contract Menu

Back Refresh Help

Award CLIN

Priced Parent CLIN 0001

Description: Mobilization and Demobilization 2018

Unit of Measure: JA - Job

Award Unit Price: \$500,000.00
Award Contract Amount: \$1,507,000.00

Award Quantity: 1
Sum of All Award CLINs: \$500,000.00

Award Amount: \$500,000.00
Variance: \$1,007,000.00

CLIN pricing complete - ready to fund

This CLIN is a Priced Parent CLIN. It can be funded by one or more obligation line items. The current funding for this CLIN is displayed below. To modify the funding or to change the funding SubCLIN numbers, click the funding button to the right.

Funding

Obligations for this CLIN

SubCLIN	Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> 000101	J4134395	G0G3K7	WC1JUW73411170 / 1	NOME DREDGING	0001	\$500,000.00

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
> J4134395	G0G3K7	\$1,507,000.00	\$500,000.00

CLIN 0001 Details

CLIN 0001 Amount	\$500,000.00
CLIN 0001 Obligations	\$500,000.00
Variance	\$0.00

Client:WPF\RMS\Views\Finance\AwardCLINEdit - AwardCLINEditView



Continue entering CLIN/subCLINS until all are entered to include un-awarded options so that CLINS are not duplicated on modifications.

RMS - Resident Management System

2018-2020 Nome Harbor Maint Dredging
 [J4001466] W911KB18C0003

Government Mode Home
 Contract Selection
 Contract Menu

Back Refresh Help

Award CLIN

Priced Parent CLIN 0001

Description: Mobilization and Demobilization 2018

Unit of Measure: JA - Job

Award Unit Price: \$500,000.00
 Award Contract Amount: \$1,507,000.00

Award Quantity: 1
 Sum of All Award CLINs: \$500,000.00

Award Amount: \$500,000.00
 Variance: \$1,007,000.00

CLIN pricing complete - ready to fund

This CLIN is a Priced Parent CLIN. It can be funded by one or more obligation line items. The current funding for this CLIN is displayed below. To modify the funding or to change the funding SubCLIN numbers, click the funding button to the right.

Funding

Obligations for this CLIN

SubCLIN	Funding Account	Work Item	PR&C / Line No.	Obligation Description	Obligation Line Item	Obligation Amount
> 000101	J4134395	G0G3K7	WC1JUW73411170 / 1	NOME DREDGING	0001	\$500,000.00

Award Contract / Award Obligations

Funding Account No.	Work Item	Award Contract	Award Obligations
> J4134395	G0G3K7	\$1,507,000.00	\$500,000.00

CLIN 0001 Details

CLIN 0001 Amount	\$500,000.00
CLIN 0001 Obligations	\$500,000.00
Variance	\$0.00

Client:WPF.RMS.Views.Finances.AwardCLINEdit->AwardCLINEditView

