

RMS BROWN BAG

PATCH 555

- RMS SUPPORT CENTER
- CONSTRUCTION MANAGEMENT (CM)
TECHNOLOGY MODERNIZATION OFFICE
(TMO)
- HQUSACE CM INNOVATION OFFICE

July 14, 2025



US Army Corps
of Engineers®



AGENDA

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- SUMMARY REPORTS
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 - Contract Setup
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- QA/QC
 - QC Daily Report
- SUBMITTALS
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 - Transmittal Log
- SCHEDULES
 - Activity Schedule
 - Milestone Schedule
- IMPORT/EXPORT
 - Network Analysis Schedule (NAS)
- REFERENCES
- DISCUSSION



CONTRACT SELECTION VIEW

Update: The *Archived* option was added to the *Contract Stage* column filter in the Contract Selection View.

The screenshot displays the 'Contract Selection View' for the 'Baltimore Test District'. The interface includes a top navigation bar with icons for Home, Back, Refresh, Log Out, and Help. Below this is a menu with options like Local Office, District Office, District Library, System Library, Summary Reports, RMS GIS, User Settings, RMS Mobile, and RMS Staff. The main content area is divided into three columns: 'Baltimore Test District (including suboffices)', 'Favorites', and 'Recent'. The 'Contract Stage' column filter is highlighted with a red box, and its dropdown menu is open, showing 'Archived' as the selected option, also highlighted with a red box. The main table shows a contract entry for 'Upgrade Air Handling Unit #4, US Capitol' at the 'Bay Area Office'.

Contract/Delivery Order No.	Contract ID	Full Title of Contract	Office Name	Contract Stage
>		Upgrade Air Handling Unit #4, US Capitol	Bay Area Office	Archived



SUMMARY REPORTS

Update: The Contract Status Sheet summary report will generate and open properly when printed or previewed.

Report Title	Report Menu	Author	Developed By
Contract Status Sheet - Summary Version	ADMIN	RMS Center	RMS Center
Contract Status Sheet by Phase - Summary Version	ADMIN	RMS Center	RMS Center

Contract Status Sheet 25 Jun 2025

US Army Corps of Engineers RMSDEV
Sprint UAT Testing

Schedule

Actual Contract Award:	4/1/2023
Actual Notice to Proceed:	4/1/2023
Original Required Completion:	6/9/2025
Current Required Completion:	6/9/2025
Scheduled Construction Completion:	6/9/2025
Original Scheduled BOD:	
Scheduled BOD:	6/9/2025
Scheduled Final Payment:	6/9/2025

Progress

Actual Progress:	0%
Scheduled Progress:	98%
Progress Payments to Date:	\$0.00

■ Actual Progress ■ Scheduled Progress

Funding

Award Contract with Options:	\$10,000,000.00
Modifications:	\$0.00
Current Contract:	\$10,000,000.00
Pending Changes:	\$0.00
Estimated Contract:	\$10,000,000.00

Scope



ADMINISTRATION CONTRACT SETUP



Update: The *Enable FY22 Look Ups for DD1354* checkbox was removed from the **Contract Setup** module. The Real Property Codes list was also updated to include the latest codes.

Previously

Contract Setup

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

Administration

- Use CEFMS for downloading Finances and uploading CEFMS Database Name CHARLESTON DISTRICT (K2)
- Will this contract be linked to P2? Use P2 data prior to award Use only one phase
- Allow Government to enter Contractor Data
- Track Contractor's Insurance
- Track Contractor's Payrolls in RMS
- End Payrolls Milestone [dropdown] ± [input]
- Track Labor Interviews
- Requires a DD1354 Transfer Document Category Codes [dropdown]
- Enable FY22 look ups for DD1354
- Log change in Office location

Funding

Funding Method Track Funding at Project Level, compute Obligation amounts for payment based on available funds

Currency Type US - US DOLLAR

Updated

Contract Setup

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

Administration

- Use CEFMS for downloading Finances and uploading CEFMS Database Name CHARLESTON DISTRICT (K2)
- Will this contract be linked to P2? Use P2 data prior to award Use only one phase
- Allow Government to enter Contractor Data
- Track Contractor's Insurance
- Track Contractor's Payrolls in RMS
- End Payrolls Milestone [dropdown] ± [input] 0 Days
- Track Labor Interviews
- Requires a DD1354 Transfer Document Category Codes for ARMY [dropdown]
- Log change in Office location

Funding

Funding Method Track Funding at Project Level, compute Obligation amounts for payment based on available funds

Currency Type US - US DOLLAR



FINANCES

PROGRESS PAYMENT



Update: RMS will properly recognize that the ENG 93 was signed, even when the **Primary** selection is manually updated in the Document Package.

The screenshot shows the RMS interface with a modal dialog box. The dialog box has a title bar that says "RMS" and contains the text "The ENG 93 is not signed; do you want to sign it now?". At the bottom of the dialog, there are two buttons: "Yes" with a checkmark icon and "No" with a red X icon. The background of the dialog shows a faint image of a construction worker on a site. The background application window is dimmed and shows "Invoice No. 2" and "Document Package" tabs. The "Document Package" tab is active, showing a table with columns "Status" and "No.". The table contains one row with "Not Ready" and "1".

Status	No.
Not Ready	1



FINANCES

CONTRACT CHANGES



Update: Unpriced Change Orders (UCO) can now be added in the **Contract Changes** module. The options for adding a change request and the **Modification Types** have been updated to reflect this update.

Add New Change Request

Select the type of change request you would like to add from the available options below.

- Add new Single Part Change Request
- Add new First Part of an Unpriced Change Order
- Add a subsequent update to the NTE of an existing Unpriced Change Order
- Add a definization modification for an existing Unpriced Change Order
- Add new First Part of a Multiple Part Change Request (other than Unpriced Change Order)
- Add new Subsequent Part (2,3,...) of a Multiple Part Change Request (other than Unpriced Change Order)
- Add new Change Request for a Weather Modification

< Back

Modification Type Lookup

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

Mod Type Code	Ktr Signature Required?	Mod Description
A	<input type="checkbox"/>	A-Administrative
B	<input checked="" type="checkbox"/>	B-Bilateral Mod, In Scope
S	<input checked="" type="checkbox"/>	S-Supplimental Agreement,Outside Scope
T	<input type="checkbox"/>	T-Initial Unpriced Change Order NTE
U	<input type="checkbox"/>	U-Unilateral
C	<input type="checkbox"/>	C-Supplemental Unpriced Change Order NTE
D	<input checked="" type="checkbox"/>	D-UCO Definitization, Bilateral Mod
E	<input type="checkbox"/>	E-UCO Definitization, Unilateral Mod

OK Cancel Clear Selection



FINANCES

CONTRACT CHANGES

Update: Informational pop-ups were added to the *Change Request Status* section under the *Status/Funding* tab of change requests.

The screenshot displays the 'Change Request 00014' interface. At the top, there are tabs for 'Inception', 'Description', 'Potential Design Def.', 'Status/Funding', and 'Claims/Disputes'. The 'Status/Funding' tab is active, showing a table with columns: 'Required', 'Date Requested', 'Date Required', 'Date Completed', and 'Action Required by'. A row in the table has a checked checkbox for 'BCD Required?' and a help icon (a blue circle with a white question mark) next to it. A red-bordered pop-up window is open over the help icon, titled 'BCD Required?'. The pop-up text reads: 'Required for the following situations:' followed by a numbered list of seven scenarios. Below the table, there are date selection fields for 'Date Requested', 'Date Required', and 'Date Completed', each with a calendar icon and the number '15'. There is also a dropdown menu for 'Initial Estimate' and a section for 'Change Request Funding' at the bottom.

Required	Date Requested	Date Required	Date Completed	Action Required by
<input checked="" type="checkbox"/> BCD Required ?	Select a date 15	Select a date 15	Select a date 15	

BCD Required?
Required for the following situations:

1. Change Orders & Modifications – When a contract modification (bilateral or unilateral) significantly impacts performance, cost, or schedule.
2. Requests for Equitable Adjustments (REA) – A BCD is needed to substantiate the contractor's claim and provide justification for increased costs or time extensions.
3. Differing Site Conditions – If a contractor encounters unforeseen site conditions that affect contract performance.
4. Government-Directed Changes – When the government issues a directive under the Changes Clause (FAR 52.243-4) that alters the contract.
5. Force Majeure or Excusable Delays – If a contractor seeks additional time due to unforeseeable events beyond their control.
6. Defective Specifications or Government-Provided Information – When design errors or missing details in government-furnished information lead to additional costs.
7. Cardinal Changes – If the requested change is so significant that it alters the nature of the original contract, requiring high-level approval.



QA/QC

QC DAILY REPORT

Update: When a QC Daily Report is submitted to the Government for review, the Government can provide comments and/or sign documents within the Document Package.

Document Package: QC Daily Report No. 0123 - Report Date: 04/04/2025

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

Drag and Drop Attachment Files Here | Generate Letter | **Sign Selected Documents** | Export Selected Documents

Edit | **All Attachments** | Search | Export

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status
<input checked="" type="checkbox"/>	4/7/2025 8:01:12 PM	QC Daily Report No. 0123 - QcDailyReport.PDF	Electronically Signed	Not Signed

Any attachments that are CUI uploaded to the RMS application should include CUI markings. Attachments may be used in the management of contracts and will be stored in USACE databases. 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 report area.

Individual File Information

Date of the Document: 4/7/2025 | Signed By: []

Document Title: QC Daily Report No. 0123 - QcDailyReport.PDF

Description: []

Manually signed by Contractor
 Manually signed by Government

Edit Document | View Document | Save Document to File

Document Package

GOVERNMENT: Document package processing will be handled by the view.

Government Review Notes: []



SUBMITTALS

SUBMITTAL REGISTER



Submittal Register

Register 01 - Main Register
Click to select another Register

All Items: 18

Outstanding Items - KTR Action Required: 13
Items In Review - GOVT Action Required: 1
Completed Items: 4

Submittal Items

Section	Item No	SD No	Description	Date In	QC Cod	Date Out	QA Cod	Primary QA Reviewer	Status
>	000101	1	Testing Main package 4237	03/13/2025	A	04/08/2025	A		Complete
	000101	2	SIT RMSDEV-4287 - 2		A				Outstanding
	000101	3	SIT RMSDEV-4287 - 2		A				Outstanding
	000101	4	SIT RMSDEV-4287 - 2						
	000110	1	SIT RMSDEV-4287 - 3		A				
	001000	1	SIT RMSDEV-4287 - 4	04/08/2025	A				
	002100	1	Test		A				
	003000	1	SIT RMSDEV-4073 - 1	04/09/2025	A	04/09/2025	A		

Transmittal History

Transmittal No.	Variation	QC Code	Received by Government	QA Code	Sent to Contractor
> 1	No	A	03/13/2025	A	04/08/2025

Update: Transmittals can be opened directly from the *Transmittal History* grid shown when a submittal item is selected in the *Submittal Register* module.

Transmittal 000101-1 - Acknowledged By Contractor

Date Prepared: 3/13/2025 | Date Received: 3/13/2025 | Review Due: 3/13/2025
Received By: Bill | Date Sent to Contractor: 4/8/2025

Submittal Items Included on this Transmittal

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
> 1	Testing Main package 4237	<Not Set>	0	GA	A		A	0 Attachments: N/A

Contractor / Government Remarks | Secondary Reviewer Remarks

Contractor Remarks to Government

Government Remarks to Contractor

Government - Apply QA Codes and Complete Transmittal
To complete and submit the Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy. Ensure all files are added before completing.

Include digital signature title

Apply QA Codes and Complete 4025 | Manually Attach Signed 4025

Transmittal 000101-1 Shared Package: Complete a document package for the transmittal package and submit it using this document package manager. The document package



SUBMITTALS TRANSMITTAL LOG



Update: The list of submittal items included in the transmittal shown in the *Transmittal Log* selection view will reflect the correct number of submittal items included when that transmittal was submitted to the Government.

Transmittal Log						
Register 01- Main Register <small>Click to select another Register</small>	Draft Transmittals	Pending Government Receipt	Transmittals in Review	Pending Contractor Acknowledgement	Completed Transmittals	
	0	5	10	10	2	
Transmittals Pending Government Receipt						
<small>Drag a column header and drop it here to group by that column</small>						
Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Prepared	Contractor Sent	Date Received	Classification
000120	000120-1	1	06/25/2025	06/25/2025		GA
> 000120	000120-2	2,3	06/27/2025	06/27/2025		GA
11111	11111-17	75	11/04/2024	11/04/2024		GA
11111	11111-18	70	04/03/2025	04/03/2025		GA
11111	11111-20.1	76	06/25/2025	06/25/2025		GA
Transmittal 000120-2 - Pending Government Receipt						
Item	Description	QA Code	Primary Contractor Reviewer	QC Code	Variation	
2	Submittal 2B			A	No	
3	Submittal 3C			A	No	



SUBMITTALS

TRANSMITTAL LOG

Update: Validation was added to the **Date Received** column in the **Pending Government Receipt** sort tile of the **Transmittal Log** module to prevent users from entering any date before the **Contractor Sent** date or a future date.

Transmittal Log						
Register 01-Main Register <small>Click to select another Register</small>		Pending Government Receipt 4	Transmittals in Review 9	Pending Contractor Acknowledgement 9	Completed Transmittals 2	
Transmittals Pending Government Receipt						
Delete Search X Export						
Drag a column header and drop it here to group by that column						
Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Prepared	Contractor Sent	Date Received	Classification
000120	000120-1	1			6/24/2025	GA
11111	11111-17	75				GA
11111	11111-18	70	04/03/2025	04/03/2025		GA

Transmittal Log						
Register 01-Main Register <small>Click to select another Register</small>		Pending Government Receipt 4	Transmittals in Review 9	Pending Contractor Acknowledgement 9	Completed Transmittals 2	
Transmittals Pending Government Receipt						
Delete Search X Export						
Drag a column header and drop it here to group by that column						
Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Prepared	Contractor Sent	Date Received	Classification
000120	000120-1	1			6/26/2025	GA
11111	11111-17	75				GA
11111	11111-18	70	04/03/2025	04/03/2025		GA
11111	11111-20.1	76	06/25/2025	06/25/2025		GA



SUBMITTALS

TRANSMITTAL LOG



Update: Transmittals can be received and completed by the Government within the same day as the *Contractor Sent* date.

Transmittals In Review

Search X Export

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

Section	Transmittal Number	Submittal Items included on Transmittal	Contractor Sent	Government Received	Review Due	Date Returned to Contractor	Classification
> 000000	000000-1	1	06/27/2025	06/27/2025	07/27/2025		GA

Transmittal 000000-1 - Pending Contractor Acknowledgment

4025 Report Gov't Remarks

Date Prepared 6/27/2025 Date Received 6/27/2025 Review Due 7/27/2025

Recall Transmittal Received By Haley Date Sent to Contractor 6/27/2025

Submittal Items Included on this Transmittal

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
> 1	Test Submittal 1A	GARY	6	GA	A	<input type="checkbox"/>	A	0 Attachments: N/A

Paragraph Drawing

Contractor / Government Remarks Secondary Reviewer Remarks Internal Notes

Contractor Remarks to Government



SUBMITTALS TRANSMITTAL LOG



Update: Submittal Items with extensions will display the extension in the RMS-generated ENG 4025.

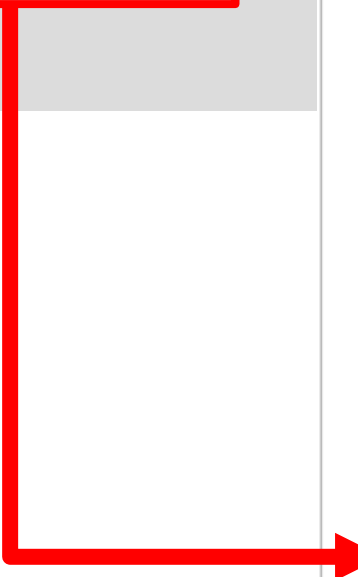
Assign Item Number for new Submittal Item

Section 000001

Item Number 1

Item Number Extension 5

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE For use of this form, see ER 415-1-0; the proponent agency is CECW-CE					DATE 6/25/2025	TRANSMITTAL NO. 000001-1		
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS (This section will be initiated by the contractor)								
TO: Support Center Office		FROM: The Ranger Group 8180 Greensboro Drive, Suite 700 McLean Va 22102 USA		CONTRACT NO. [REDACTED]		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) 000001-SECTION NAME			PROJECT TITLE AND LOCATION Training Demo Contract,		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. (See Note 3)	DESCRIPTION OF SUBMITTAL ITEM (Type size, model number/etc)	SUBMITTAL TYPE CODE (See Note 8)	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE	VARIATION Enter "Y" if requesting a variation (See Note 6)	USACE ACTION CODE (Note 9)
				SPEC. PARA. NO.	DRAWING SHEET NO.			
a.	b.	c.	d.	e.	f.	g.	h.	i.
1.5	Test Use		6			A	No	
REMARKS								





SUBMITTALS TRANSMITTAL LOG



Update: The *Internal Notes* tab has been added to the Government's view of a transmittal. Text entered here can only be viewed by Government users.

Previously

Transmittal 01 33 00-1 - in Review 4025 Report Gov't Remarks

Date Prepared: 6/6/2023 Date Received: 6/4/2024 Review Due: 6/18/2024

Recall Transmittal Received By: Cris Date Sent to Contractor: []

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
1	Submittal Register	<Not Set>	5	GA	A	<input type="checkbox"/>	C	3 Att

Paragraph [] Drawing []

Contractor / Government Remarks Secondary Reviewer Remarks []

Contractor Remarks to Government []

Government Remarks to Contractor B coded means to pay attention to the government remarks. Here are the government remarks.

Government - Apply QA Codes and Complete Transmittal
To complete and submit the Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy. Ensure all files are added before completing.

Include digital signature title Apply QA Codes and Complete 4025 Manually Attach

Transmittal 01 33 00-1 Shared Package: Complete a document package for the transmittal package and submit it using this document package manager.

Updated

Transmittal 01 33 00-1 - in Review 4025 Report Gov't Remarks

Date Prepared: 6/6/2023 Date Received: 6/4/2024 Review Due: 6/18/2024

Recall Transmittal Received By: Cris Date Sent to Contractor: Select a date []

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
1	Submittal Register	<Not Set>	5	GA	A	<input type="checkbox"/>	C	3 Attachments: Complete

Paragraph 1.9 Drawing []

Contractor / Government Remarks **Internal Notes**

Internal notes []

Internal notes are visible only to government personnel.

Government - Apply QA Codes and Complete Transmittal
To complete and submit the Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy. Ensure all files are added before completing.

Include digital signature title Apply QA Codes and Complete 4025 Manually Attach Signed 4025

Transmittal 01 33 00-1 Shared Package: Complete a document package for the transmittal package and submit it using this document package manager. The document package



SUBMITTALS

TRANSMITTAL LOG



Update: When a transmittal is in review, the Government cannot edit the *No. of Copies*, *Classification*, or *Variation* fields.

Contract Menu Back Refresh Log Out Help

Transmittal 01 33 00-1 - in Review

4025 Report Gov't Remarks

Date Prepared 6/6/2023 Date Received 6/4/2024 Review Due 6/18/2024
Recall Transmittal Received By Cris Date Sent to Contractor Select a date

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
1	Submittal Register	<Not Set>	5	GA	A	<input type="checkbox"/>	C	3 Attachments: Complete

Paragraph 1.9 Drawing

Contractor / Government Remarks Secondary Reviewer Remarks

Contractor Remarks to Government

Government Remarks to Contractor B coded means to pay attention to the government remarks. Here are the government remarks.

Government - Apply QA Codes and Complete Transmittal
To complete and submit the Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy. Ensure all files are added before completing.
 Include digital signature title

Apply QA Codes and Complete 4025
Manually Attach Signed 4025

Transmittal 01 33 00-1 Shared Package: Complete a document package for the transmittal package and submit it using this document package manager. The document package



SUBMITTALS TRANSMITTAL LOG



Update: The *Paragraph* and *Drawing* field values will display in the corresponding fields in the transmittal edit view as well as on the actual ENG 4025 report.

Submittal Item

Section No. 01 33 00 - SECTEVTEST

Item No. 2 . 0

Description Certificate of Insurance

Required for Activity <Not Set>

Paragraph 013300-1.2. Drawing TESTINFO

Start Date Select a date 15 Submittal need dates based on Activity Start Date

Lag(+)/Lead(-) 0 Days Work start date not determined

Procurement Period 0 Days Work start date not determined

Days to Review 30 Days Work start date not determined

Classification Submittal Type 01 - PRECONSTRUCTION SUBMITTALS

Primary Contractor Reviewer <Not Set> Office Name: T2 Baltimore Test District

U.S. Army Corps of Engineers (USACE)

TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE

For use of this form, see ER 415-1-0; the proponent agency is CECW-CE

DATE 8/26/2024

SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS (This section will be initiated by the contractor)

TO: T2 Baltimore Test District
U.S. Army Corps of Engineers
123 Some Street
Your City, State 12345-6789

FROM: Bubbly Aeronautical Technologies
2442 Penny St
Winchestersonfieldville IOWA 97825
+1

CONTRACT NO.

CHE
TRA

SPECIFICATION SEC. NO. (Covers only one section with each transmittal) PROJECT TITLE AND LOCATION THIS TRANSMITTAL IS

01 33 00-SECTEVTEST Relative Density Facility Base Contract,Bermuda Triangle FIO GA I

ITEM NO. (See Note 3)	DESCRIPTION OF SUBMITTAL ITEM (Type size, model number/etc)	SUBMITTAL TYPE CODE (See Note 8)	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE	
				SPEC. PARA. NO.	DRAWING SHEET NO.
a.	b.	c.	d.	e.	f.
2	Certificate of Insurance	PRECON SUBMTL	6	013300-1.2.	TESTINFO

REMARKS

Transmittal 01 33 00-5 - Acknowledged By Contractor 4025 Report Gov't Remarks

Date Prepared 8/26/2024 15 Date Received 8/26/2024 15 Review Due 9/25/2024 15

Recall Transmittal Received By Joael Date Sent to Contractor 8/28/2024 15

Submittal Items Included on this Transmittal

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
2	Certificate of Insurance	Joael	6	GA	A	<input type="checkbox"/>	A	1 Attachments: Complete

Paragraph 013300-1.2. Drawing TESTINFO

Contractor / Government Remarks Secondary Reviewer Remarks Internal Notes



SUBMITTALS

TRANSMITTAL LOG



Update: The Government Document Package description in the transmittal edit view has been updated to clarify that it is a Government-only Document Package.

Transmittal 000001-1 - in Review 4025 Report Gov't Remarks

Government - Apply QA Codes and Complete Transmittal
To complete and submit the Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy. Ensure all files are added before completing.
 Include digital signature title

Apply QA Codes and Complete 4025
Manually Attach Signed 4025

Transmittal 000001-1 *SHARED: Complete a document package for the Transmittal package and submit it using this document package manager. The document package should include the signed 4025 and all supporting documents.*

	Signed	Title of Package	Status	No.
Document Packages Add Edit Delete	>	Transmittal 000001-1	In Review	1

Transmittal 000001-1 **GOVERNMENT: Complete a document package for the Transmittal package using this document package manager. Government packages are accessible only by the government.**

	Signed	Title of Package	Status	No.
Document Packages Add Edit Delete				



SUBMITTALS TRANSMITTAL LOG



Update: The Government Document Package description in the **Attachment** screen for a submittal item within a transmittal was updated to clarify that it is a Government-only Document Package.

Transmittal 000001-1 - in Review 4025 Report Gov't Remarks

Date Prepared: 6/25/2025 15 Date Received: 6/25/2025 15 Review Due: 7/25/2025 15

Recall Transmittal Received By: Haley Date Sent to Contractor: Select a date 15

Submittal Items Included on this Transmittal

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
1.5	Test Use	GARY	6	GA	A	<input type="checkbox"/>		0 Attachments: N/A

Transmittal 000001-1 - Item 1.5

NOTE: These docs are only for Submittal Item 1.5. Your 4025 should be added to the main transmittal doc package.

Transmittal 000001-1 - Item 1.5 *SHARED: Add package and open/edit to add attachments related to the current view. If needed add notes, when finished submit for review. Shared packages are accessible to both contractor and government.*

Title of Package	Status	No.

Transmittal 000001-1 - Item 1.5 Response **GOVERNMENT: Add package and open/edit to add attachments related to the current view. If needed add notes, when finished complete package. Government packages are accessible only by the government.**

Title of Package	Status	No.



SUBMITTALS TRANSMITTAL LOG



Update: The Document Package for a submittal item within a transmittal is now a Shared Document Package, and the description was updated to reflect this update.

Previously

Transmittal 001000-1 - Item 1

NOTE: These docs are only for Submittal Item 1. Your 4025 should be added to the main transmittal doc package.

Transmittal 001000-1 - Item 1

CONTRACTOR: Complete a document package for the transmittal of this submittal item and submit it using this document package manager. The document package should include all documents necessary for the review of this item.

Document Packages

Add View Delete

Title of Package	Status	No.
> Transmittal 001000-1 - Item 1	In Review	1

Updated

Transmittal 001000-1 - Item 1

NOTE: These docs are only for Submittal Item 1. Your 4025 should be added to the main transmittal doc package.

Transmittal 001000-1 - Item 1

SHARED: Add package and open/edit to add attachments related to the current view. If needed add notes, when finished submit for review. Shared packages are accessible to both contractor and government.

Document Packages

Add View Delete

Title of Package	Status	No.
> Transmittal 001000-1 - Item 1	In Review	1



SUBMITTALS

TRANSMITTAL LOG



Update (part 1): When an ENG 4025 is manually uploaded by the Contractor in a transmittal, the ***Digitally Sign/Apply QA Codes and Complete 4025*** button will not be an active option.

Transmittal 001100-1 - in Review 4025 Report Gov't Remarks

Date Prepared Date Received Review Due

Received By Date Sent to Contractor

Submittal Items Included on this Transmittal

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
> 1	Submittal Item 2	GARY	6	GA	A	<input type="checkbox"/>		0 Attachments: N/A

Paragraph Drawing

Contractor / Government Remarks Secondary Reviewer Remarks Internal Notes

Contractor Remarks to Government

Government Remarks to Contractor

Government - Apply QA Codes and Complete Transmittal

To complete and submit the Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy.

Include digital signature title

Contractor manually uploaded 4025.

Transmittal 001100-1 SHARED: Complete a document package for the Transmittal package and submit it using this document package manager. The document package should include the signed 4025 and all supporting documents.



SUBMITTALS TRANSMITTAL LOG



Update (part 2): When an ENG 4025 is digitally created and signed by the Contractor in a transmittal, the **Manually Attach Signed 4025** button will not be active for clicking.

The **Primary** selection and **Manually signed by** checkboxes will also be disabled within the Document Package.

Transmittal 11111-19 - in Review 4025 Report Gov't Remarks

Date Prepared: 5/15/2025 Date Received: 6/25/2025 Review Due: 7/25/2025
 Received By: Haley Date Sent to Contractor: Select a date

Submittal Items Included on this Transmittal

Item	Description	Primary Reviewer	No. of Copies	Classification	QC Code	Variation	QA Code	Attachment
> 71	Added Fourth	GARY	6	GA	A	<input type="checkbox"/>		0 Attachments: N/A

Paragraph: Drawing:

Contractor / Government Remarks Secondary Reviewer Remarks Internal Notes

Contractor Remarks to Government

QA Codes and Complete Transmittal

Transmittal, click to create and sign a 4025; or, click to manually attach a signed copy. before completing. title

Apply QA Codes and Complete 4025 **Manually Attach Signed 4025**

Manually Attach Signed 4025: **LOCKED** Contractor electronically signed 4025.

Signed	Title of Package	Status	No.
	Transmittal 11111-19	In Review	1

Document Package: Transmittal 11111-19

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

Drag and Drop Attachment Files Here

Generate Letter
Sign Selected Documents
Export Selected Documents

All Attachments Search Export

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status
<input checked="" type="checkbox"/>	6/25/2025 12:50:53	Transmittal 11111-19 - 4025.pdf	Electronically Signed	Not Signed

Any attachments that are CUI uploaded to the RMS application should include CUI markings. Attachments may be used in the management of contracts and will be stored in USACE databases. 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 report area.

Individual File Information

Date of the Document: 6/25/2025 Signed By: Timothy

Document Title: Transmittal 11111-19 - 4025.pdf

Description:

Edit Document
View Document
Save Document to File

Manually signed by Contractor
 Manually signed by Government



SCHEDULE

ACTIVITY SCHEDULE



All Activities: 14 | Not Started: 14 | In Progress: 0 | Not Finished: 14 | Finished: 0

Activity Schedule - All Activities

Search [] Export []

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

Activity Number	Activity Description	Actual Start	Actual Finish	Scheduled Start	Scheduled Finish
001	NTP			05/10/2025	05/10/2025
B10	SET BLDG 1			08/28/2025	10/02/2025
B20	SET BLDG 2			09/07/2025	10/22/2025
C10	CLEAR AND GRUB				
C20	EXCAVATE			06/06/2025	07/21/2025
C30	LANDSCAPING			10/15/2025	11/04/2025
C45	F&P BLDG 1			07/23/2025	08/02/2025
E40	UG ELEC			09/26/2025	10/19/2025
E40	UG ELEC			09/05/2025	10/19/2025
M10	UG MECH			10/04/2025	05/13/2025
S10	SITE SURVEY				
Z01	COMPLETION			11/06/2025	11/06/2025

Update: When submittal review dates are based on the Activity Schedule, the start date for a submittal item will be updated when that date is updated in the **Activity Schedule** module.

Save Changes [] Cancel Changes []

Submittal Items

Search [] Export []

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

Section	Item No	Description	Required for Activity	Paragraph	Drawing	Start Date	Lag (+)/Lea
010000	1		E30 - POWER POLES			05/14/2025	0
004300	1		E40 - UG ELEC			09/05/2025	0



SCHEDULES

MILESTONE SCHEDULE




Update: When viewing/editing the **Contract Required Completion** milestone, the **Scheduled** and **Actual** dates have been replaced by the **Original** and **Current** dates.

Milestone Edit View

Milestone Event

Group

Phase

Description 

Base Scheduled Event Date On

Read-only System Calculated Date (NTP actual + current duration)


Manually Entered Date


Other Milestone Event ± days

Activity Finish Date ± days

Activity Date Options Early Finish Late Finish Mid Float Finish

Date / Time

Original Date 

Current Date 

Schedule Time Record Time



IMPORT/EXPORT NETWORK ANALYSIS SCHEDULE (NAS)

XER Import File

Project ID: JOB123 IPS.xer Approval Status: Accepted for Import

Data Date: 5/1/2010

Schedule Type: Initial Version: 1

Activity Count: 14 Total Activity Cost: \$766,338.00

Critical Activity Count: 10 Cost to Date: \$0.00

Buttons: Approve request to import, Preview Data Import into Contract, Preview Import Earnings into Payment, **Analyze Schedule**, Rescind Approval and Reject

Activities | Calendars | XER File

Activities [Search] [Export]

Update: XER schedule files can now be uploaded to RMS. With this addition, a new **Analyze Schedule** button will be available on the **Import File** screen to analyze the file.

Schedule Analysis

Import Schedule | Comparison Schedule | Critical Path

Activities: 232 Activity Cost: \$3,434,000

Sort by: Activity

Activity	Source	CLIN	Activity Name	FOW	Schedule % Complete
00-0010	Import	0003	Building 2600 Mobilization	<Not Linked>	0%
00-0020	Import	0003	Building 2600 Shut Off Water t	<Not Linked>	0%
00-0030	Import	0003	Building 2600 Existing Piping	<Not Linked>	0%
00-0040	Import	0003	Building 2600 Copper Pipe Inst	<Not Linked>	0%
00-0050	Import	0003	Building 2600 Turn Water On to	<Not Linked>	0%
00-0060	Import	0003	Building 2600 Interior Disinfe	<Not Linked>	0%
00-0070	Import	0003	Building 2600 Water Back In Se	<Not Linked>	0%
05-0010	Import	0003	Building 2605 Mobilization	<Not Linked>	0%
05-0020	Import	0003	Building 2605 GPR Sawcut Con	<Not Linked>	0%
05-0030	Import	0003	Building 2605 Exterior Sawcut	<Not Linked>	0%
05-0040	Import	0003	Building 2605 Pothole Existing	<Not Linked>	0%
05-0050	Import	0003	Building 2605 Shut Off Water t	<Not Linked>	0%
05-0060	Import	0003	Building 2605 R&R existing ser	<Not Linked>	0%
05-0070	Import	0003	Building 2605 Exterior Disinfe	<Not Linked>	0%
05-0080	Import	0003	Building 2605 Interior Excavat	<Not Linked>	0%
05-0090	Import	0003	Building 2605 Existing Piping	<Not Linked>	0%
05-0100	Import	0003	Building 2605 Copper Pipe Inst	<Not Linked>	0%
05-0110	Import	0003	Building 2605 Exterior Backfil	<Not Linked>	0%
05-0120	Import	0003	Building 2605 Turn Water On to	<Not Linked>	0%

Schedule Analysis

Import Schedule | Comparison Schedule | **Critical Path**

Total Float <= 0

Activities: 150 of 232 Percent Critical: 64.7% Lowest Total Float: 0

Activity	Description	Start	Finish	Total Float
A1610	NTP Issued to JV w Submission	11/7/2024	11/7/2024	0
A1640	Material Procurement Summary A	11/8/2024	1/15/2025	0
A1790	A/S Submittal Information for	11/8/2024	11/22/2024	0
A1680	Utility Repairs and Constructi	1/14/2025	10/22/2025	0
A2160	Mobilization	1/14/2025	1/15/2025	0
A2200	Site Survey and Layout	1/16/2025	1/16/2025	0
A2220	Erosion Controls	1/17/2025	1/20/2025	0
A2240	Potholing Ex. Utilities	1/21/2025	1/22/2025	0
A2880	Connect to existing water main	1/23/2025	1/24/2025	0
A2890	Excavate and set PRV	1/27/2025	1/28/2025	0
A2900	Connect east and west 14" DIP	1/29/2025	1/30/2025	0
A2910	Backfill and Clean up	1/31/2025	2/3/2025	0
00-0010	Building 2600 Mobilization	2/4/2025	2/4/2025	0
00-0020	Building 2600 Shut Off Water t	2/4/2025	2/4/2025	0
00-0030	Building 2600 Existing Piping	2/4/2025	2/4/2025	0
00-0040	Building 2600 Copper Pipe Inst	2/5/2025	2/5/2025	0
00-0050	Building 2600 Turn Water On to	2/5/2025	2/5/2025	0
00-0060	Building 2600 Interior Disinfe	2/5/2025	2/6/2025	0
00-0070	Building 2600 Water Back In Se	2/7/2025	2/7/2025	0
10-0010	Building 2610 Mobilization	2/11/2025	2/11/2025	0

Calendar view: 2024 (November, December) | 2025 (January, February, March, April, May, June, July, August, September)



REFERENCES

- [Transmittal Process Updates \(July 2025\)](#)
- [Change Request Updates for Unpriced Change Orders](#)
- [April 11th, 2025 RMS Brown Bag Training Patch 538](#)

RMS Website

RMS YouTube Channel: **RMS Support Center YouTube**

RMS Support Center Help Desk: **Jira Service Desk**

RMS Support Center Call Number: **442-333-1011**

KM Portal



DISCUSSION

