

RMS BROWN BAG

PATCH 599

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

March 26, 2026



US Army Corps
of Engineers®



AGENDA

- INTRO
- LOGIN
- SUMMARY REPORTS
 - Contractor Personnel on Site
 - Closeout
- ADMINISTRATION
 - Contract File
 - Correspondence
- FINANCES
 - Progress Payment
 - Contract Modifications
 - Contractor Claims/Disputes
- QA/QC
 - QC Daily Reports
 - QA Daily Reports
 - QC Requirements
- REFERENCES
- DISCUSSION



LOGIN

Update: Users will now receive an email/in-app notification 20 days prior to password expiration. Another email notification will be sent 10 days prior to the expiration and then, every day after until the password has been changed. If the password has not been changed after the 60 days, the user account will be marked as inactive/deleted, and the user will receive an email notification.



LOGIN

 **USACE - RMS**
Resident Management System

Back Refresh Log Out Help

Code Verification

An email has been sent to your registered email address. Check your email for a subject of "RMS Authentication Code". Copy the code from that email and paste it in here to complete Login.

Authentication Code Submit Authentication Code

You can enter the code we emailed you, or use an authenticator app instead. To set up an authenticator app, go to User Settings, select Two-Factor Authentication, and follow the instructions.

Update: Contractor mode users can now enable two-factor authentication to be used with an authenticator app as well as email to receive the one-time passcode for login.

 **The Ranger Group, LLC**
E1000118

Contractor Mode Home Back Refresh Log Out Help

User Settings Government Library User Roles Contractor Staff

Favorites
E1002887 Testing Milestone 2
W1234A56C1234
E1002603 Payment Correction Tutorial
W912DR-08-C-0064
E1001660 Wideband Satellite Communications Center
12345

Recent
E1002723 Training Demo Contract
W9128F22C0027 GF
E1001660 Wideband Satellite Communications Center
12345
E1004027 New Demo Contract 0123
[E1004027]
E1003390 New Demo Contract 0123
W91231231234

Edit

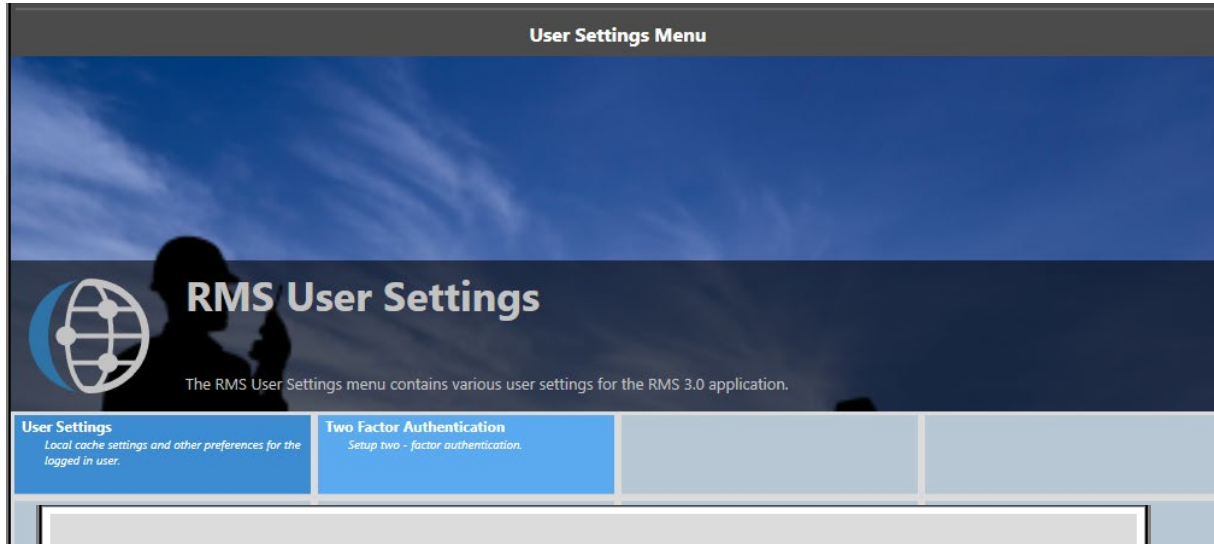
Contract Selection Search X Export

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
>	[E1000821]	E1000821	National Museum of the US Army	Capital Area Integrated Program	Active
	[E1001637]	E1001637		Baltimore ** TEST ** Area	Future



LOGIN



Update (cont.): A new ***Two-Factor Authentication*** module was added in the ***User Settings*** menu in Contractor Mode for setting up two-factor authentication through an authenticator app.

Authenticator App Setup Instructions

1. Install Google Authenticator or Microsoft Authenticator on your phone.
2. Open the authenticator app and select the option to add a new account.
3. Press 'Next' on this screen to reveal the QR code.
4. Scan the QR code displayed on the screen using your authenticator app.

Note: If you have already set up an authenticator before, clicking **Next** will disconnect the previously connected authenticator app and create a new connection for your account.

[Next >](#)

1. Scan the QR code displayed on the screen using your authenticator app.
2. After scanning, the app will generate a 6-digit verification code that refreshes every 30 seconds.
3. When signing in, open your authenticator app and enter the current verification code.
4. If a code expires, wait for a new one and enter the latest code.

[Finish](#)



Update: When Contractors enter labor hours in a QC Daily Report for only Subcontractors, those hours will be used to calculate the Contract Personnel on Site report totals.

Labor/Equipment Hours for Report No. 867 Dated 07/01/2025 Tuesday

Labor Hours

Equipment Hours

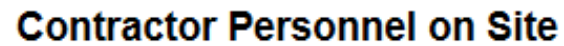
Add
 Delete

Labor Hours

Export

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

	Contractor	Labor Classification	Number of Employees	Total Hours
>	1234	A/C INSTLR-SERV HLPR WINDOW	1	10
	Byucksan Engineering and Construction Co., Ltd.	ASST CONSTRUCTION SUPER.	2	20
	ma;oiadno;e	AIR-HAMMER OPERATOR	1	10



10 Dec 2025

US Army Corps
of Engineers

T1 Far East Test District

Contract No. Title	Contractor	Number of Contractor Personnel on Site Per Day																Daily Average	Weekly Average	Monthly Total	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15					
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
July 2025																					
Pyongtaek Resident Office July 2025																					
W912HP21C2000 CY99 CDIP Apache Company Operations	Byucksan Engineering and Construction Co., Ltd.	40 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1	9	40
Totals - Pyongtaek Resident Office July 2025		40 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1	9	40
Totals - July 2025		40 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	1	9	40



SUMMARY REPORTS

CLOSEOUT

7 of 25



All Reports	Administration Reports	Financial Reports	QA/QC Reports	Submittal Reports	Schedule Reports	Closeout Reports	Library Reports
118	55	13	7	7	11	1	24

Edit

Summary Reports

DD1354 Export

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

Report Title	Report Menu	Author	Developed By
> Form DD1354 - Summary Version	CLOSEOUT	RMS Center	RMS Center

Update: Section 4-1.8 for UFC 1-300-08 allows for multiple contracts/projects to be on a DD1354. A new summary report has been created to consolidate the completed DD1354s from multiple contracts.

Form DD1354 - Summary Version

RMS District Report

Preview Print

Security Classification

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

Contracts to Include

Contracts from Office **Main Building Project Office**

☐ Include Contracts from Sub-Offices

☒ Contracts by Status Check All UnCheck All

☐ Individually Selected Contracts (NOTE: All Selected Contracts will be Included)

☐ Contracts Selected from Contract Group

- ☐ Future Contracts
- ☐ Awarded Contracts - Construction Not Complete
- ☐ Awarded Contracts - Final Payment Not Made
- ☐ Construction Complete - Not Physical Complete
- ☐ Construction Complete - Final Payment Not Made
- ☐ Final Payment Made - Not Fiscal Complete
- ☐ Fiscal Complete Contracts

Range

☒ All transfers

☐ Selected transfers



ADMINISTRATION

CONTRACT FILE

8 of 25



Update: The **Save Document to File** button has been changed to the **Save Selected Files** button. After selecting multiple documents in the **File Viewer** tab, the **Save Selected Files** button will save all selected documents.

The screenshot shows the 'Document Package Attachments' window with a table of documents. The 'Save Selected Files' button is highlighted with a red box. A red arrow points from this button to a 'Browse For Folder' dialog box, which is also highlighted with a red box. The dialog box shows a list of folders to save to, including Desktop, Home, Gallery, Documents, and Haley - Lawelawe Management Group, LLC.

	Document Title	File Name	Doc Type	Source
☒	Payment No. [X]	NONE		CONTRACT FILE: (1) Progress Payments
☒	Surety Information	NONE		CONTRACT FILE: 10. Surety Information
☒	Change Request 00011	PNM	DOC	Change Request 00011
☒	Change Request 00009	PNM	DOC	Change Request 00009(2)
☒	Change Request 00009	POM	DOC	Change Request 00009(2)
☒	Change Request 00010	POM	DOC	Change Request 00010
☒	Change Request 00011	POM	DOC	Change Request 00011
☒	Change Request 00010	POM	DOC	Change Request 00010
☒	Letter No. C-0011 - Tes	Test Letter.docx	DOCX	DOCUMENT PACKAGE: Letter No. C-0011
☒	Transmittal 11111-6 - G	GeneratedDocument.d	DOCX	Transmittal 11111-6
☒	QC Daily Report No. 09	Test Document.docx	DOCX	DOCUMENT PACKAGE: QC Daily Report No. 0961(2)
☒	Letter No. C-0014 - Ge	GeneratedDocument.d	DOCX	DOCUMENT PACKAGE: Letter No. C-0014
☒	QA Daily Report No. 08	Test Letter.docx	DOCX	QA Daily Report No. 0841

Document Date: Select a date [15]
Document Title: Payment No. [X]
Description: [Text Area]
☐ Manually signed by Contractor
☐ Manually signed by Government

Save Selected Files View Document

Browse For Folder
Select a folder to save to
Desktop
Home
Gallery
Desktop
Documents
Haley - Lawelawe Management Group, LLC
Pictures
Downloads
Music
Videos
Haley [Folder Name]
Make New Folder OK Cancel



ADMINISTRATION

CORRESPONDENCE



Correspondence - C-0014

Letter Dated: 2/17/2026 15
Sent Status: Draft Letter Not Complete
☐ Unresolved Issue
☒ Requires Answer? Answer Due: 2/17/2026 15
Letter Summary: See document package

Letter No. C-0014 GOVERNMENT: Complete a document package for this letter using this document package manager. The document package should include the letter itself and any applicable supporting documents.

Add	Title of Package	Status	No.
Edit	> Letter No. C-0014	Not Ready	1

Document Packages

RMS

Warning: Once the letter is marked Sent, this action cannot be undone. Are you sure the letter is complete?

☒ Yes ☐ No

Update: When the Government sends a Correspondence Letter to Contractor (C-#### or RFP-####), the **Accepted** checkbox has been removed. Now, users will only need to mark the letter as **Letter Sent** for the Document Package status to change to Accepted.

The Contractor will receive notification when the letter is set to the **Letter Sent** status.

Correspondence - C-0014

Letter Dated: 2/17/2026 15
Sent Status: Letter Sent
☐ Unresolved Issue
☒ Requires Answer? Answer Due: 2/17/2026 15
Letter Summary: See document package

Letter No. C-0014 GOVERNMENT: Complete a document package for this letter using this document package manager. The document package should include the letter itself and any applicable supporting documents.

Add	Title of Package	Status	No.
Edit	> Letter No. C-0014	Accepted	1

Document Packages



FINANCES

PROGRESS PAYMENT

Update: When a \$0 payment is entered into RMS on contracts linked to CEFMS, the “Sent to CEFMS” line in the **Payment Status** section will display a “Not Completed” status with no green checkmark until the payment is sent to CEFMS.

Add Edit Delete

Progress Payments

Export

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

Invoice No.	Pay Period Thru	CEFMS Approval Date	Earnings to Date	Earnings this Period	Deduction this Period	Refunds this Period	Due Contractor this Period	Invoice Generated From
13	01/31/2024	02/12/2024	\$27,087,368.10	\$2,430,354.82	\$0.00	\$0.00	\$2,430,354.82	RMS
14	02/29/2024	03/18/2024	\$38,556,891.45	\$11,469,523.35	\$0.00	\$0.00	\$11,469,523.35	RMS
15	03/31/2024	04/12/2024	\$44,016,696.60	\$5,459,805.15	\$0.00	\$0.00	\$5,459,805.15	RMS
16	04/30/2024	05/10/2024	\$49,236,218.60	\$5,219,522.00	\$0.00	\$0.00	\$5,219,522.00	RMS
17	05/01/2024	06/13/2024	\$54,744,999.80	\$5,508,781.20	\$0.00	\$0.00	\$5,508,781.20	RMS
18	06/01/2024	07/12/2024	\$57,985,310.65	\$3,240,310.85	\$0.00	\$0.00	\$3,240,310.85	RMS
19	07/01/2024	08/09/2024	\$64,433,036.26	\$6,447,725.61	\$0.00	\$0.00	\$6,447,725.61	RMS
20	08/01/2024	09/12/2024	\$73,804,952.10	\$9,371,915.84	\$0.00	\$0.00	\$9,371,915.84	RMS
21	09/01/2024	10/10/2024	\$80,844,346.28	\$7,039,394.18	\$0.00	\$0.00	\$7,039,394.18	RMS
22	10/31/2024	11/14/2024	\$90,340,684.68	\$9,496,338.40	\$0.00	\$0.00	\$9,496,338.40	RMS
>	23	01/20/2026	\$90,340,684.68	\$0.00	\$0.00	\$0.00	\$0.00	RMS

Invoice 23 is in review by the Government - Numbers displayed in grid above are draft/estimate only.

Payment Status

Invoice Received - Received

Eng93 Complete - Completed

Sent to CEFMS - Not Completed

Approved in CEFMS - Not Required

Contractor Paid - Not Required

Invoice Received 1/20/2026

Payment Due Select a date

Date Sent Select a date

Date Approved Select a date

Date Paid Select a date

Confirmation



FINANCES

PROGRESS PAYMENTS

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Update: RMS does not allow users to enter a percentage, quantity, and/or amount that is greater than the total allowed for that activity in the ***Requested Activity Earnings*** tab. Now, a warning message highlights requests greater than the activity amount allowed.

Invoice No. 1

Prompt Pay Report

Requested Activity Earnings

Requested CLIN Earnings

Subcontractor Earnings

Additional Earnings

Payment POCs

Document Package

All Activities2

Activities not Fully Paid1

Activities with Earnings this Period0

Copy Previous Activity Earnings

Requested Activity Earnings - All Activities

Search

Export

Pay Activity		Previous Total Earnings			Total Requested To Date			Invoice No. 1
Activity No.	Description	Previous %	Previous Qty	Previous Amount	Requested %	Requested Qty	Requested Amount	Requested This Period
0001	4175	0	0	\$0.00	0	0	\$0.00	\$0.00
0002		0	0				1000	\$0.00
Totals:							\$0.00	\$0.00

CLIN 0001 Activity No. 0002

Activity Total Quantity1 JA

Activity Total Amount\$0.00

Requested on Invoice No. 1

Activity Earnings this Period\$0.00

Additional Earnings this Period\$0.00

Total Earnings this Period\$0.00

Pay Period Thru

Select a date15

Payment Invoice Date

Select a date15

Requested Earnings Complete

Revision History

View

Revision History

Revision Date	Action	Revised By
---------------	--------	------------



FINANCES

PROGRESS PAYMENT

12 of 25



Update: Negative numbers cannot be entered in the ***Subcontractor Earnings Deducted by Contractor (Total To Date)*** column of the ***Subcontractor Earnings*** tab of an invoice.

Invoice No. 20

Prompt Pay Report

Requested Activity Earnings

Requested CLIN Earnings

Subcontractor Earnings

Additional Earnings

Payment POCs

Document Package

☐ Update Previous Subcontractor Payments

Subcontractor Earnings

Search

Export

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

	Subcontractor Name	Amount Subcontracted	Previous Subcontractor Payments (Excluding Deductions)	Subcontractor Amount Included in this Payment Estimate	Subcontractor Earnings Deducted By Contractor (Total to Date)
☐	METP	\$0.00			-100
	Ranger Group	\$0.00			\$0.00
	Sub Contractor for Training	\$0.00	\$0.00	\$0.00	\$0.00
	Sub Test Contractor	\$0.00	\$0.00	\$0.00	\$0.00
	TEST	\$0.00	\$0.00	\$0.00	\$0.00
	Testing Subcontractor	\$0.00	\$0.00	\$0.00	\$0.00

Subcontractor deductions cannot be a negative value. Invalid changes will not be saved.



FINANCES

PROGRESS PAYMENTS

13 of 25



Update: Newly created Progress Payments will recalculate prefilled requested earnings to reflect any changes in activities' monetary values.

Previous view

Invoice No. 2 Prompt Pay Report

Requested Activity Earnings Requested CLIN Earnings Subcontractor Earnings Additional Earnings Payment POCs Document Package

All Activities 4 Activities not Fully Paid 3 Activities with Earnings this Period 0 Copy Previous Activity Earnings

Requested Activity Earnings - All Activities Search Export

Pay Activity	Previous Total Earnings	Total Requested To Date	Invoice No. 2
Activity No. Description	Previous % Previous Qty Previous Amount	Requested % Requested Qty Requested Amount	Requested This Period
0001 Old Activity Amt Reduced \$20K	167 1.67 \$50,000.00	167 0 \$50,000.00	\$0.00
0002	20 0.20 \$5,000.00	20 0.20 \$5,000.00	
0003	0 0 \$0.00	0 0 \$0.00	
NEWACT New Activity Worth \$20K	0 0 \$0.00	0 0 \$0.00	
Totals:	\$55,000.00	\$55,000.00	

CLIN 0001 Activity No. 0001 Old Activity Amt Reduced \$20K

Activity Total Quantity 1 JA

Activity Total Amount \$30,000.00

Requested on Invoice No. 2

Activity Earnings this Period \$0.00

Additional Earnings this Period \$0.00

Total Earnings this Period \$0.00

Pay Period Thru Select a date 15 Payment Invoice Date Select a date 15 Requested Earnings Complete

Updated view

Invoice No. 2 Prompt Pay Report

Requested Activity Earnings Requested CLIN Earnings Subcontractor Earnings Additional Earnings Payment POCs Document Package

All Activities 4 Activities not Fully Paid 3 Activities with Earnings this Period 1 Copy Previous Activity Earnings

Requested Activity Earnings - All Activities Search Export

Pay Activity	Previous Total Earnings	Total Requested To Date	Invoice No. 2
Activity No. Description	Previous % Previous Qty Previous Amount	Requested % Requested Qty Requested Amount	Requested This Period
0001 Old Activity Amt Reduced \$20K	167 1.67 \$50,000.00	100 1 \$30,000.00	-\$20,000.00
0002	20 0.20 \$5,000.00	20 0.20 \$5,000.00	\$0.00
0003	0 0 \$0.00	0 0 \$0.00	\$0.00
NEWACT New Activity Worth \$20K	0 0 \$0.00	0 0 \$0.00	\$0.00
Totals:	\$55,000.00	\$35,000.00	-\$20,000.00

CLIN 0001 Activity No. 0001 Old Activity Amt Reduced \$20K

Activity Total Quantity 1 JA

Activity Total Amount \$30,000.00

Requested on Invoice No. 2

Activity Earnings this Period -\$20,000.00

Additional Earnings this Period \$0.00

Total Earnings this Period -\$20,000.00

Pay Period Thru Select a date 15 Payment Invoice Date Select a date 15 Requested Earnings Complete



FINANCES

CONTRACT MODIFICATIONS

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Update: Only one user can edit a modification at a time, and when another user attempts to open the same modification, a pop-up will appear letting that user know that the modification will open as read-only.

Modification No. A00006 R00010 2023 Fore Protection Standard SF30

SF30 - 1 SF30 - 2 SF30 - 3 Release Mod Pay Activities Mod Package

Modification Funded with PR&C in CEFMS

☒ Modification funded with PR&C in CEFMS

Modification Signature

☒ Contractor Signature Required

Sent to Contractor TS Date Due Back TS Signed by Contractor TS

Government Signature Date TS

CLIN Changes / Obligations for Payment

CLIN	CLIN Title	Amount	Obligation Amount	Unit of Measure
> 0014	2023 Fire Protection Standard	\$35,000.00	\$35,000.00	JA

Total CLIN Changes \$35,000.00

Total Obligations \$35,000.00

Variance \$0.00

Modification Completion

☐ Modification funded with Obligations in CEFMS

Record Obligation in CEFMS,

then Link Obligation Line Items to CLINs in RMS for Payment.

Contract Modifications

Drag a column header and drop it here to go to...

Ref No.	Mod No.
R00001	A00001
R00002	P00001
R00003	A00004
R00005	A00004
R00008	P00003
R00010	A00006

RMS

Concurrent editing is not allowed: user [Bill [REDACTED]] is currently editing this Contract Modification. The module will be opened in read-only mode.

☒ OK

PR&C Re
SF30 Sign
Funds Ob
Activities
RMS Modification
Remarks

Not Completed \$76,848,819.00 0



FINANCES

CONTRACT MODIFICATIONS



Modification No. R00011 SF30

SF30 - 1 SF30 - 2 SF30 - 3 Release Mod Pay Activities **Mod Package**

Copy Change Request Documents Change Requests included in this Modification

Change Request No	Change Request Title	Change Days	Change Amount
00015	CR 00015	0	\$0.00

Modification Amount \$0.00

Contract Line Items changed by this Modification

CLIN	CLINs changed by R00011	Amount	Unit of Measure

Update: When a Change Request is linked to a Modification, the Change Request documents are automatically copied into the Mod Package.

Document Package: Change Request 00015

All Attachments 2 PDF Documents 1 Word Documents 1 Excel Files 0 Powerpoint Files 0 JPEG/JPG Images 0 Text Files 0 CSV Files 0 Email 0

Add Edit Delete

Primary	Date of the Document	Document Title	Contractor Signature Status
☐	2/20/2026 2:44:49	Change Request 00015 - BCD.1.pdf	Not Signed
☐	2/20/2026 2:46:13	Change Request 00015 - Test Letter for CR 00015.docx	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 2/20/2026 15 Signed By

Document Title Change Request 00015 - BCD.1.pdf

Description

☐ Manually signed by Contractor
☐ Manually signed by Government

Document Package: Modification R00011

All Attachments 2 PDF Documents 1 Word Documents 1 Excel Files 0 Powerpoint Files 0 JPEG/JPG Images 0 Text Files 0 CSV Files 0 Email 0

Add Edit Delete

Primary	Date of the Document	Document Title	Contractor Signature Status	Government Signature Status	Document Type
☐	2/20/2026 2:48	Modification R00011 - BCD.1.pdf	Not Signed	Not Signed	
☐	2/20/2026 2:48	Modification R00011 - Test Letter for CR 00015.	Not 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 2/20/2026 15 Signed By

Document Title Modification R00011 - BCD.1.pdf

Description

☐ Manually signed by Contractor
☐ Manually signed by Government

Edit Document
View Document
Save Document to File



FINANCES

CONTRACT MODIFICATIONS



Update (cont.): The ***Mod Package will be completed outside of RMS*** checkbox has been removed.

Modification No. R00001 4188 SF30

SF30 - 1 SF30 - 2 SF30 - 3 Release Mod Pay Activities Mod Package

☐ Mod Package will be completed outside of RMS

Modification R00001 GOVERNMENT: Complete a document package for this Mod Package section using this document package manager. The document package should include the required supporting documents.

Add	Title of Package	Status	No.
Edit	> Modification R00001	Not Ready	1
Delete			

☐ Mod Package Complete - Send to District

Modification No. R00001 4188 SF30

SF30 - 1 SF30 - 2 SF30 - 3 Release Mod Pay Activities Mod Package

Modification R00001 GOVERNMENT: Complete a document package for this Mod Package section using this document package manager. The document package should include the required supporting documents.

Add	Title of Package	Status	No.
Edit	> Modification R00001	Not Ready	1
Delete			

☐ Mod Package Complete - Send to District



FINANCES

CONTRACT MODIFICATIONS



Update: After creating a new CLIN via Modification, the new CLIN can be edited until a payment has been made on the CLIN.

Updated view

Modification Priced CLIN Edit

Priced CLIN 0004

CLIN Description

Unit of Measure

LQ - Liters Per Day

Unit Price

\$0.00

Quantity

0

Amount

\$0.00

R00001 Amount

\$5,000.00

Sum of all R00001 CLINs

\$0.00

Variance

\$5,000.00

Previous view

Modification Priced CLIN Edit

Priced CLIN 0004

CLIN Description

Unit of Measure

LQ - Liters Per Day

Unit of Measure:

LOCKED Unit type is readonly after CLIN is added

Amount

\$0.00

R00001 Amount

\$5,000.00

Sum of all R00001 CLINs

\$0.00

Variance

\$5,000.00



FINANCES

CONTRACT MODIFICATIONS



Update: In the SF30 facsimile view, **Unit Price** column under the Lump Sum Changes in Section B. will reflect the revised total **Change Amount Unit Price**.

Modification Priced CLIN Revision

Modification R00011 - CLIN 0014 Amount

CLIN Description	2023 Fire Protection Standard	R00011 Amount	\$0.00
Unit of Measure	JA - Job	Sum of all R00011 CLINs	\$25,000.00
		Variance	-\$25,000.00

Previous		Change Amount		Revised Total	
Unit Price	\$35,000.00	Unit Price	\$25,000.00	Unit Price	\$60,000.00
Quantity	1	Quantity	1	Quantity	1
Amount	\$35,000.00	Amount	\$25,000.00	Amount	\$60,000.00

Modification No. R00011



DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Contract for RMSDEV-4299 Progress Payment Edit View (Obligations tab) - Available for Earnings

Reference No. R00011

ACCOUNTING AND APPROPRIATION DATA

None.

THIS CHANGE ORDER IS ISSUED PURSUANT TO

Undefined.

A. SCOPE OF WORK

B. CHANGE IN CONTRACT PRICE

Total contract price remains unchanged.

Lump Sum

Changes

CLIN	Description	Quantity	Unit Price	Amount
0014	2023 Fire Protection Standard	1 JA	\$25,000.00	\$25,000.00

C. CHANGE IN CONTRACT TIME

The Contract completion date shall remain unchanged by this modification.



FINANCES

CONTRACT MODIFICATIONS

Update: Future dates cannot be entered in the ***Signed by Contractor*** and ***Government Signature Date*** fields on the ***Release Mod*** tab.

Modification No. R00011 CR 00015 SF30

SF30 - 1 SF30 - 2 SF30 - 3 **Release Mod** Pay Activities Mod Package

Modification Funded with PR&C in CEFMS
PRAC Not Required - Modifications is no cost

Modification Signature
☒ Contractor Signature Required
Sent to Contractor 15 Date Due Back 15 Signed by Contractor 15
Government Signature Date 15

Government Signature Date:
ERROR This cannot be a date in the future.

CLIN Changes / Obligations for Payment

CLIN	Amount	Obligation Amount	Unit of Measure
------	--------	-------------------	-----------------

Signed by Contractor:
ERROR This cannot be a date in the future.

Total CLIN Changes
Total Obligations
Variance

\$0.00
\$0.00
\$0.00

Modification Completion
☐ Modification funded with Obligations in CEFMS

Record Obligation in CEFMS,
then Link Obligation Line Items to CLINs in RMS for Payment.



FINANCES

CONTRACTOR CLAIMS/DISPUTES

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Update: Users can link multiple Contract Change Requests to a single Contractor Claim/Dispute.

Contractor Claim/Dispute

Claim/Dispute

Supporting Documents

CLM-1171

Claim/Dispute No.

Description

Evaluation POC

<Not Set>

Contracting Officer

<Not Set>

Counsel

<Not Set>

Project Manager

<Not Set>

Manager/Technical POC

<Not Set>

Remarks

Type

Potential

Change Claim Type

Status

Amount Claimed

\$0.00

Cause

Time Claimed (days)

0

☐ Final Settlement Requires Contract Modification

Change Requests

Change Request	Reference No	Modification No	Amount	Time (days)
> 00009	R00008	A00008	\$300.00	0
00011-2			\$0.00	0

Add

Delete

Events

Search

Export

Event Name	Date
> Received by Government	
Action Complete-File Closed	
Negotiated	
SF30 signed by KTR	
SF30 signed by GOV	



QA/QC

QC DAILY REPORTS

Update: The *QC Requirements* submodule view has been updated in *QC Daily Reports*.

Weather

Weather Not Entered

QC Narratives

0 Written Today

QC/QA Deficiencies

0 of 12 Corrected Today

QC Requirements

0 of 5 Completed Today

Prep/Initial Inspections

0 Prep, 0 Initial Today

Activities Started/Finished

0 Started, 0 Finished Today

Contractors Onsite

0 Started, 0 Finished Today

Labor/Equipment Hours

0 Labor, 0 Equipment Hours

Mishap Reporting

Project

Training Demo Contract

Contract Number

W9128F22C0027 GF

Contractor

Ranger Group

QC Weather

Weather Not Entered

QC narratives

Prep/Initial Inspections
Preparatory inspections held today
No preparatory inspections today
Initial inspections held today
No initial inspections today
Activity Started/Finished
No activities started/finished today

QC Requirements

QC Daily Report No. 1453, 02/20/2026 - Friday

QC Daily Report

All QC Requirements

5

QC Tests

2

User Schools

1

Installed Property

1

Transfer Property

1

Add

Edit

Delete

All QC Requirements

Search

Export

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

QC Requirement	Description	QC Date	Status
CT-00003			Not Completed
CT-00005			Completed-Awaiting Results
IP-00001			Completed-Awaiting Verification
TP-00001			Completed-Failed
US-00001			Completed-Passed

Not Completed

Completed

QCQA No.

CT-00003

Section

Activity ID

Description

Submit

Add

Edit

Delete

Title of Package

QC Daily Report No. 1453

Generate QC Report in Document Package



QA/QC

QA DAILY REPORTS

Update (cont.): The *Verify QC Requirements* submodule view has been updated in *QA Daily Reports*.

Weather

Weather Not Entered

QA Narratives

0 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

0 of 5 Verified Today

Labor Interviews

0 Held Today

Mishap Reporting

0 Mishaps Today

Project

Training Demo Contract

Contract Number

W9128F22C0027 GF

Contractor

Ranger Group

QA Weather

Weather Not Entered

QA narratives

No QA narratives entered today

QA Deficiency: (Describe QA Deficiency items issued, verify QA Deficiency items reported correct)

No deficiency items issued/corrected today

To be implemented. To see data click the report button above.

QA Daily Report No. 1453, 02/20/2026 - Friday

QC Daily Report

QA Daily Report

All QC Requirements

5

QC Tests

2

User Schools

1

Installed Property

1

Transfer Property

1

Add

Edit

Delete

All QC Requirements

Search

Export

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

QA Date	QC Requirement	Description	Accept	Reject
	CT-00006		☐	☐
	CT-00007		☐	☐
	IP-00001		☐	☐
	TP-00001		☐	☐
	US-00001		☐	☐

QCQA No.

CT-00006

Section

Activity ID

Description

Complete

Add

Signed

Title of Package

Edit

QA Daily Report No. 1453

Delete

☐ Generate QA Report in Document Package

☐ Not Required



QA/QC

QC REQUIREMENTS

23 of 25



Update (cont.): The **QC Requirements** module view has been updated. The **Results** column will now be displayed under the **All QC Requirements** filter tile.

Previous view

All QC Requirements140

QC Tests98

User Schools19

Installed Property19

Transfer Property4

Add

Edit

Delete

All QC Requirements

Search

✕

Export

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

	Section	QC Requirement	Location	Description	QC Date	Completed
>		CT-00006	Mech Rm 1	190327 Additional Activity reference - FM 200 Pressu...	12/01/2018	☒
26 51 00		CT-00007	More Money	Domstic Cold Water in bathrooms 127 & 128 tested...	12/01/2018	☒
31 00 00		CT-00008	Mech Rm 1	Domestic water in Mech Room #1 tested at 100 PSI f...	03/01/2018	
09 68 00		CT-00009	WSOC/ SATCOM	FM200 Meggar Test passed	05/12/2022	
01 51 00		CT-00010	test	Chilled & Hot Water and Gas piping pressure test	11/13/2017	
01 31 19		CT-00014	asdfasdfas	Test completed box	06/09/2021	
10 28 13		CT-00020	Mech Room 2	These are toilet accessories. For the toilet.	01/24/2018	
000001		CT-00021	CA	Requirement needed by 12/13/2020	02/01/2018	
23 81 23.00 20		CT-00022	Mech Room 2	Something to test	07/14/2013	
00 00 01		CT-00023	Mech Room 2	Testing 2		
33 82 00		CT-00025	WSOC/ SATCOM	Storm sewer flush / inspect	01/27/2018	
32 31 26		CT-00026	CA	Wire fences and gates	01/27/2018	
07 22 00		CT-00027	WSOC/ SATCOM	Roof and deck insulation	01/27/2018	
05 30 00		CT-00028	CA	Steel decks	02/22/2018	
"01 91 00.15"01 91 0		CT-00031	Mech Room 2		02/22/2018	
01 20 00		CT-00038	CA		02/22/2018	
02 41 00		CT-00041	Mech Room 2	Demobilize Const Office	02/22/2018	

All QC Requirements

Add

Export

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

Section

>

26 51 00

31 00 00

Updated view

All QC Requirements140

QC Tests98

User Schools19

Installed Property19

Transfer Property4

Add

Edit

Delete

All QC Requirements

Search

X

Export

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

	Section	QC Requirement	Location	Description	QC Date	Results
>		CT-00006	Mech Rm 1	190327 Additional Activity reference - F...	12/01/2018	Completed-Failed
	26 51 00	CT-00007	More Money	Domstic Cold Water in bathrooms 127...	12/01/2018	Completed-Passed
	31 00 00	CT-00008	Mech Rm 1	Domestic water in Mech Room #1 teste...	03/01/2018	Completed-Passed
	09 68 00	CT-00009	WSOC/ SATCC	FM200 Meggar Test passed	05/12/2022	Completed-Passed
	01 51 00	CT-00010	test	Chilled & Hot Water and Gas piping pre...	11/13/2017	Completed-Failed
	01 31 19	CT-00014	asdfasdfas	Test completed box	06/09/2021	Completed-Awaiting Results
	10 28 13	CT-00020	Mech Room 2	These are toilet accessories. For the toilet.	01/24/2018	Completed-Failed
	000001	CT-00021	CA	Requirement needed by 12/13/2020	02/01/2018	Completed-Passed
	23 81 23.00 20	CT-00022	Mech Room 2	Something to test	07/14/2013	Completed-Awaiting Results
	00 00 01	CT-00023	Mech Room 2	Testing 2		Not Completed
	33 82 00	CT-00025	WSOC/ SATCC	Storm sewer flush / inspect	01/27/2018	Completed-Passed
	32 31 26	CT-00026	CA	Wire fences and gates	01/27/2018	Completed-Passed
	07 22 00	CT-00027	WSOC/ SATCC	Roof and deck insulation	01/27/2018	Completed-Passed
	05 30 00	CT-00028	CA	Steel decks	02/22/2018	Completed-Passed
	"01 91 00.15"01 91 0	CT-00031	Mech Room 2		02/22/2018	Completed-Awaiting Results
	01 20 00	CT-00038	CA		02/22/2018	Completed-Awaiting Results



REFERENCES

- [Email Login Validation Code Alternative – New Authenticator App for 2FA \(2026 Update\)](#)
- [Correspondence Update – Changes to Accepted Documents](#)
- [Progress Payments CM Update – Added Data Validation](#)
- [New Feature: Link Multiple Modifications to One Claim or Dispute](#)
- [QC Requirements - Update March 2026](#)
- [December 17th, 2025 RMS Brown Bag Training Patch 588](#)

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**

CMA²: CM Knowledge Library



DISCUSSION



Q: Is allowing the adjustment to a Mod CLIN before payment going to prompt the user to verify the SF30 in ACWS?

A: No, it is expected that users verify all information before entering data. However, this was added in case changes were made in ACWS or CEFMS.

Q: Can the YouTube videos be shared with our contractors?

A: Yes. Here is the link to our channel: [RMS Support Center](#)

Q: Where can I find User Roles?

A: User Roles are now found in the System Library.

Q: Will Contractors be supplied with a simplified timeline for the migration?

A: TMO will be providing a toolkit with information like this for PDTs to communicate with industry partners along with other comms.

Q: Will Contractors be the ones who can make the Status selections for QC Requirements?

A: Yes, to clarify, the view on slide 21 is showing the Contractor Mode view of a QC Daily Report.

Q: What if the RMS Classic user role titles match the new roles, but the permissions inside are different?

A: The new user roles will overwrite legacy RMS Classic roles. A demonstration meeting for the User Roles updates will be held with RMS administrators on Monday. Inquiries regarding CMP migration can be directed [here](#).