DFARS PGI Case 2024-P001

Construction Invoice Name Change

PGI Text

**PGI 204—Administrative and Information Matters**

\* \* \* \* \*

**PGI 204.71—UNIFORM CONTRACT LINE ITEM NUMBERING SYSTEM**

\* \* \* \* \*

**PGI 204.7108 Payment instructions.**

(b) For contracts and orders covered by this subpart—

(1) \* \* \*

(2) The payment office shall allocate and record the amounts paid from the ACRNs in the contract using the table in this paragraph (b)(2) based on the type of payment request submitted (see DFARS [252.232-7006](https://www.acq.osd.mil/dpap/dars/dfars/html/current/252232.htm#252.232-7006)) and the type of effort identified by the Product Service Code for each deliverable line item or subline item (see FAR 4.1005-1).

| For Government Use Only | | | | | |
| --- | --- | --- | --- | --- | --- |
| Contract/Order Payment Clause | Type of Payment Request | Supply | Service | Construction | Payment Office  Allocation Method |
| \* \* \* \* \* |  |  |  |  |  |
| 52.232-5, Payments Under Fixed-Price Construction Contracts | ~~Construction Payment Invoice~~[Construction and Facilities Management Invoice] | N/A | N/A | X | Line item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds first. In the event of a deliverable line or deliverable subline item with two or more ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year. |
| \* \* \* \* \* |  |  |  |  |  |

\* \* \* \* \*

**PGI 232—Contract financing**

**\* \* \* \* \***

**PGI 232.70—ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS**

\* \* \* \* \*

**PGI 232.7004 Contract clause instructions.**

(b)(1) \* \* \*

(2) \* \* \*

(3) Complete paragraph (f)(1)(ii)(B) of the clause, if applicable, by inserting one of the following document types appropriate to the work being performed:

(i) Invoice and Receiving Report.

(ii) Invoice 2-in-1 (Services only).

(iii) ~~Construction Payment Invoice~~**[Construction and Facilities Management Invoice]**.

\* \* \* \* \*