

DNFSB Monthly Contract Payments

The monthly contract payments reports comply with the February 2025 Cost Efficiency Initiative Executive Order, Sec. 3. Cutting Costs to Save Taxpayers Money. (a) *Contract and Grant Justification*, subsection ii.

Contract Payments Completed March 2025			
Date	Award Num	AMOUNT	Justification
3/5/25	95314223F0003	\$43,750.46	Invoiced charges are required to complete agency nuclear safety oversight mission
3/19/25	95314221F0004	\$7,517.40	Invoiced charges are required to complete agency nuclear safety oversight mission
3/19/25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission
3/19/25	95314224F0002	\$26,791.42	Invoiced charges are required to complete agency nuclear safety oversight mission
3/19/25	95314224P0002	\$1,115.50	Invoiced charges are required to complete agency nuclear safety oversight mission
3/24/25	95314225F0001	\$79,987.95	Invoiced charges are required to complete agency nuclear safety oversight mission
	Total	\$389,024.40	