

May 2025 DNFSB 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 May 2025		\$422,216.02	
Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION
20-May-25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission
14-May-25	95314225F0005	\$51,006.61	Invoiced charges are required to complete agency nuclear safety oversight mission
28-May-25	95314224P0002	\$48.50	Invoiced charges are required to complete agency nuclear safety oversight mission
14-May-25	95314225P0005	\$8,250.00	Invoiced charges are required to complete agency nuclear safety oversight mission
19-May-25	95314224P0006	\$1,096.00	Invoiced charges are required to complete agency nuclear safety oversight mission
20-May-25	95314224F0002	\$2,722.22	Invoiced charges are required to complete agency nuclear safety oversight mission
23-May-25	95314225C0002	\$18,722.42	Invoiced charges are required to complete agency nuclear safety oversight mission
19-May-25	95314223F0003	\$39,756.49	Invoiced charges are required to complete agency nuclear safety oversight mission
28-May-25	95314221F0003	\$15,612.83	Invoiced charges are required to complete agency nuclear safety oversight mission
28-May-25	95314221F0003	\$13,610.82	Invoiced charges are required to complete agency nuclear safety oversight mission
28-May-25	95314221F0003	\$11,503.84	Invoiced charges are required to complete agency nuclear safety oversight mission
28-May-25	95314221F0003	\$11,144.99	Invoiced charges are required to complete agency nuclear safety oversight mission
28-May-25	95314221F0003	\$11,157.63	Invoiced charges are required to complete agency nuclear safety oversight mission
20-May-25	95314224P0004	\$7,722.00	Invoiced charges are required to complete agency nuclear safety oversight mission