

## August 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 August 2025		\$293,035.51	8				
Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION				
29-Aug-25	95314221F0003	\$10,978.14	Invoiced charges are required to complete agency nuclear safety oversight mission				
29-Aug-25	95314221F0003	\$10,978.19	Invoiced charges are required to complete agency nuclear safety oversight mission				
29-Aug-25	95314221F0003	\$10,403.59	Invoiced charges are required to complete agency nuclear safety oversight mission				
03-Sep-25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission				
22-Aug-25	95314224F0002	\$23,521.77	Invoiced charges are required to complete agency nuclear safety oversight mission				
22-Aug-25	95314224F0005	\$5,254.31	Invoiced charges are required to complete agency nuclear safety oversight mission				
20-Aug-25	95314224P0006	\$1,096.00	Invoiced charges are required to complete agency nuclear safety oversight mission				
27-Aug-25	95314225C0002	\$941.84	Invoiced charges are required to complete agency nuclear safety oversight mission				