

## April 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 April 2025		\$653,284.84	
Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION
29-Apr-25	95314221F0004	\$7,647.28	Invoiced charges are required to complete agency nuclear safety oversight mission
18-Apr-25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission
16-Apr-25	95314223F0003	\$79,512.98	Invoiced charges are required to complete agency nuclear safety oversight mission
28-Apr-25	95314224F0002	\$108,980.46	Invoiced charges are required to complete agency nuclear safety oversight mission
18-Apr-25	95314224F0003	\$40,950.43	Invoiced charges are required to complete agency nuclear safety oversight mission
18-Apr-25	95314224F0005	\$15,285.60	Invoiced charges are required to complete agency nuclear safety oversight mission
16-Apr-25	95314224P0006	\$2,212.13	Invoiced charges are required to complete agency nuclear safety oversight mission
28-Apr-25	95314225F0001	\$33,645.73	Invoiced charges are required to complete agency nuclear safety oversight mission
18-Apr-25	95314225F0002	\$78,782.43	Invoiced charges are required to complete agency nuclear safety oversight mission
29-Apr-25	95314225F0003	\$56,178.43	Invoiced charges are required to complete agency nuclear safety oversight mission
22-Apr-25	95314225F0004	\$227.70	Invoiced charges are required to complete agency nuclear safety oversight mission