

## June 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.

Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION
Contract Payments Completed June 2025		\$364,300.28	
30-Jun-25	95314221F0004	\$15,047.76	Invoiced charges are required to complete agency nuclear safety oversight mission
20-Jun-25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission
30-Jun-25	95314224P0002	\$242.50	Invoiced charges are required to complete agency nuclear safety oversight mission
16-Jun-25	95314224P0006	\$1,096.00	Invoiced charges are required to complete agency nuclear safety oversight mission
23-Jun-25	95314224F0002	\$2,093.20	Invoiced charges are required to complete agency nuclear safety oversight mission
27-Jun-25	95314225C0002	\$1,279.45	Invoiced charges are required to complete agency nuclear safety oversight mission
13-Jun-25	95314225P0003	\$76,344.00	Invoiced charges are required to complete agency nuclear safety oversight mission
24-Jun-25	95314223F0003	\$35,203.32	Invoiced charges are required to complete agency nuclear safety oversight mission
02-Jun-25	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission
03-Jun-25	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission