

July 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 July 2025		\$568,247.37						
Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION					
17-Jul-25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission					
18-Jul-25	95314224P0006	\$1,096.00	Invoiced charges are required to complete agency nuclear safety oversight mission					
21-Jul-25	95314224F0002	\$4,186.40	Invoiced charges are required to complete agency nuclear safety oversight mission					
25-Jul-25	95314225F0006	\$196,594.00	Invoiced charges are required to complete agency nuclear safety oversight mission					
24-Jul-25	95314224F0005	\$66,102.66	Invoiced charges are required to complete agency nuclear safety oversight mission					
23-Jul-25	95314223F0003	\$70,406.64	Invoiced charges are required to complete agency nuclear safety oversight mission					