

September 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*

Contract Payments Completed

September 2025

\$992,544.88

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Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION
08-Sep-25	95314221F0003	\$4,948.65	Invoiced charges are required to complete agency nuclear safety oversight mission
05-Sep-25	95314221F0004	\$6,722.87	Invoiced charges are required to complete agency nuclear safety oversight mission
05-Sep-25	95314221F0004	\$6,132.77	Invoiced charges are required to complete agency nuclear safety oversight mission
18-Sep-25	95314221F0007	\$229,861.67	Invoiced charges are required to complete agency nuclear safety oversight mission
13-Aug-25	95314223F0003	\$35,203.32	Invoiced charges are required to complete agency nuclear safety oversight mission
25-Sep-25	95314223F0003	\$124,244.50	Invoiced charges are required to complete agency nuclear safety oversight mission
23-Sep-25	95314224F0002	\$23,521.77	Invoiced charges are required to complete agency nuclear safety oversight mission
04-Aug-25	95314224P0002	\$533.50	Invoiced charges are required to complete agency nuclear safety oversight mission
06-Aug-25	95314225F0004	\$227.70	Invoiced charges are required to complete agency nuclear safety oversight mission
08-Sep-25	95314225F0007	\$240,762.25	Invoiced charges are required to complete agency nuclear safety oversight mission
11-Sep-25	95314225F0007	\$15,500.00	Invoiced charges are required to complete agency nuclear safety oversight mission
23-Sep-25	95314225F0009	\$139,792.12	Invoiced charges are required to complete agency nuclear safety oversight mission
23-Sep-25	95314225F0009	\$133,560.00	Invoiced charges are required to complete agency nuclear safety oversight mission
06-Aug-25	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission
16-Sep-25	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission
16-Sep-25	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission
19-Sep-25	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission
23-Sep-25	95314225P0004	\$15,450.00	Invoiced charges are required to complete agency nuclear safety oversight mission
15-Sep-25	95314225P0006	\$9,819.00	Invoiced charges are required to complete agency nuclear safety oversight mission