

March 2026 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 March 2026		\$779,724.46	12			
Submission Date	AWARD NUMBER	AMOUNT	JUSTIFICATION			
06-Mar-26	95314221F0004	\$5,989.44	Invoiced charges are required to complete agency nuclear safety oversight mission			
20-Mar-26	95314221F0007	\$236,763.02	Invoiced charges are required to complete agency nuclear safety oversight mission			
12-Mar-26	95314225C0003	\$15,763.26	Invoiced charges are required to complete agency nuclear safety oversight mission			
24-Mar-26	95314225C0003	\$21,265.44	Invoiced charges are required to complete agency nuclear safety oversight mission			
09-Mar-26	95314225F0007	\$173,157.25	Invoiced charges are required to complete agency nuclear safety oversight mission			
30-Mar-26	95314225F0007	\$159,035.25	Invoiced charges are required to complete agency nuclear safety oversight mission			
31-Mar-26	95314225P0005	\$8,250.00	Invoiced charges are required to complete agency nuclear safety oversight mission			
23-Mar-26	95314224P0006	\$1,096.00	Invoiced charges are required to complete agency nuclear safety oversight mission			
23-Mar-26	95314224F0002	\$107,605.61	Invoiced charges are required to complete agency nuclear safety oversight mission			
18-Mar-26	95314223F0003	\$41,000.00	Invoiced charges are required to complete agency nuclear safety oversight mission			
16-Mar-26	95314221F0003	\$8,233.00	Invoiced charges are required to complete agency nuclear safety oversight mission			
20-Mar-26	95314225P0002	\$1,566.19	Invoiced charges are required to complete agency nuclear safety oversight mission			