

DCAA Sampled High Risk Subcontracts on KBR LOGCAP III Contract

Sample #	Prime Contract Number	PO/Subcontract No	Total Award Amount	Subcontractor's Name	Product or Service Provided
1	DAAA09-02-D-0007	GU49-KU-S00001	\$ 109,768,087.72	Tamimi Global Ltd	DPAO, Site 54, Arifan
2	DAAA09-02-D-0007	GU49-KU-S00033	\$ 82,629,957.89	Tamimi Global	AHPD Services
3	DAAA09-02-D-0007	GU49-KU-S00022	\$ 19,414,530.90	Tamimi Global Ltd	DPAO, SPOD, Shuaiba Port
4	N62470-00-D-005	304-8701-ID21-S0001	\$ 6,726,504.00	Prime Project International Limited	GITMO Camp 3
5	DAAA09-02-D-0007	GU49-KU-S00002	\$ 5,206,056.00	Tamimi Global Ltd.	Temporary Personnel Services
6	N62470-00-D-005	8701-ID15-S0001 C/O #11	\$ 5,156,171.00	Prime Projects International Limited	Camp 1 TO #14
7	DAAA09-02-D-0007	GU49-KU-S00031	\$ 5,075,642.92	American General Trading & Contracting	Temporary Personnel Services Agreement, Arifan
8	DAAA09-02-D-0007	GU49-KU-S00030	\$ 4,711,356.18	National Contracting (Aggreko)	Temporary Personnel Services Agreement
9	DAAA09-02-D-0007	GU49-KU-S00056	\$ 4,513,410.00	First Kuwaiti General Trading & Contracting	Site Preparation Construction of the Convoy Support Center

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10	DAAA09-02-D-0007	<u>GU49-KU-S00020</u>	\$ 4,323,660.00	LaNouvelle	Site Preparation Construction A-POD
11	DACA78-99-D-0003	<u>8231-SUBC-SS20170</u>	\$ 4,083,294.00	Universal Services	350 Mancamp @ Urosevac
12	DACA78-99-D-0003	<u>8231-SUBC-SS20171</u>	\$ 3,918,894.00	Universal Services	360 Mancamp-Bondsteel
13	DAAA09-02-D-0007	<u>GU49-KU-S00011</u>	\$ 3,152,523.00	LaNouvelle	Camp Cleaning Services - Artifan
14	N62470-00-D-005	<u>304-8701-ID21-S0002</u>	\$ 3,035,575.00	Prime Projects International Limited	Camp Alpha North

15	N62470-00-D-005	<u>304-8701-ID30-S0001</u>	\$ 2,300,072.00	Prime Project International Limited	Camp 4
16	DAAA09-02-D-0007	<u>GU49-KU-S00044</u>	\$ 2,290,450.00	National Contracting	Transportation Mission Vehicles
17	DAAA09-02-D-0007	<u>GU49-KU-S00051</u>	\$ 1,993,140.60	LaNouvelle	Aviation Fuel Point Construction
18	DAAA09-02-D-0007	<u>GU49-KU-S00053</u>	\$ 1,898,948.80	LaNouvelle	Touring Buses
19	N62470-00-D-005	<u>8701-ID15-S0001 C/O #15</u>	\$ 1,822,387.00	Prime Projects International Limited	Camp1 TO #14
20	DAAA09-02-D-0007	<u>GU49-KU-S00054</u>	\$ 1,336,652.57	Al Khodari Sons	Equipment, S-POD
21	DAAA09-02-D-0007	<u>GU49-KU-S00063</u>	\$ 1,317,744.81	LaNouvelle	Aviation Fuelers
22	DAAA09-02-D-0007	<u>GU49-KU-S00040</u>	\$ 1,314,961.88	British Link Kuwait	Tents for AMCLSA
23	DAAA09-02-D-0007	<u>GU49-KU-S00046</u>	\$ 1,224,624.55	Al Hamra Kuwait	Industrial Building Construction, Site 5-J-O

Total Sampled \$ 277,264,644.52
Total Universe \$ 306,383,373.78
Percent Reviewed 90%