



April 20, 2026

Good day Senators and other dignitaries,

GEC, LLC provided documents on April 16, 2026 in response to a SUBPOENA issued to John Wessel dated March 24, 2026.

In response to the Subpoena following its numbered items, with verbal testimony only being at tab (6):

- (1) Provide a written statement and testimony relating to GEC, LLC/Coastal Systems USVI's contractual role and scope on the project:
  - a. GEC, LLC is the General Contractor for the Original, Supplemental 1, and Supplemental 2 Contracts with responsibilities as outlined in those Contracts.
  - b. GEC is not, and has never been, an affiliate of Coastal Systems USVI and, therefore, cannot respond on their behalf.
  
- (2) Provide original and all revised project schedules, including current schedule and estimated completion date:
  - a. See attached at tab (2)
  - b. GEC was victim of a ransomware attack in early 2025 and lost some of its records permanently. Where records were unrecoverable it is so noted in tab (2).
  
- (3) Provide construction progress report comparing:
  - a. GEC believes Subpoena Items (4) – (8) are responsive to this request
  - b. Data is included in items (4) – (8)
  
- (4) Provide a complete listing of all change orders from 2014 to present, including cost, justification, and origin.
  - a. See Change Orders at tab (4) which provide any cost, justification, and origin.
  - b. GEC was victim of a ransomware attack in early 2025 and lost some of its records permanently. Where records were unrecoverable it is so noted in tab (4).
  
- (5) Provide a summary of total payments received to date, with a breakdown by year and work completed, and any other claims of disputes.
  - a. See Summary and Pay Estimates at tab (5).