SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the Norfolk Boulevard Roadway and Intersection Improvement project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., in the guaranteed maximum price not-to-exceed $1,966,940.22, which includes a contingency of $43,000.00. The scope of award is to provide 100% design, permitting and construction related services for Norfolk Boulevard Roadway and Intersection Improvement. This incorporates the attached, scope and fee summary, Exhibit "X-1", for this work and allows for 120 days for design and permitting and 300 days for the construction phase for a guaranteed completion of 420 days total from issuance of notice-to-proceed.

Funding for this award is to be executed by Amendment 22A for contract # 6533-54 and encumbered by account: JECP32VTID-06505-PW0812-01

Attachments: Recommendation Memo, Exhibit "X-1", Previous Award(s)

BUYER _____ RESPECTFULLY SUBMITTED _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 12, 2018

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Ed Starnes, P.E., J.D.
Acting Chief, Engineering & Construction Management

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Norfolk Boulevard Roadway and Intersection Improvement Project AMENDMENT 22A

Based on the Design Criteria Package developed by City Engineers, the Department of Public Works, in accordance with Design/Build CDB-0006-16, Contract 6533-54 has completed negotiations with J. B. Coxwell Contracting, Inc., to provide 100% design, permitting and construction related services for Norfolk Boulevard Roadway and Intersection Improvement. Negotiations have resulted in the attached Scope and Fee, Exhibit X-1 for the GMP amount of $1,966,940.22, which includes a contingency of $43,000.00 for this work and allows for 120 days for design and permitting and 300 days for the construction phase for a total of 420 days from the notice to proceed.

Accordingly, this is to recommend that Contract No. 6533-54, originally executed May 2, 2016, between the City and J. B. Coxwell Contracting, Inc. for Design-Build Services- Horizontal & Civil Engineering, be amended to incorporate the attached Scope and Fee Summary, Exhibit X-1 for Norfolk Boulevard Roadway and Intersection Improvement for the GMP amount of $1,966,940.22, known as Amendment 22A.

To be encumbered as follows:

JECP32VTID-06505-PW0812-01	$1,966,940.22
TOTAL	$1,966,940.22

ES/lw

Attachment: Exhibit X-1

EXHIBIT X-1

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

June 4, 2018

Duane Kent, P.E.
City of Jacksonville Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

Rev.2, Date 11-30-18

Re: Scope of Services & Fee Proposal for Norfolk Blvd Rdwy & Intersection Improv. Project 100% Design, Permitting and Construction Services
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16
City Contract No. 6533-54

Dear Mr. Kent:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and attached lump sum Guaranteed Maximum Price (GMP) fee proposal for 100% design, permitting and construction of the above referenced project. This proposal is based on the COJ's draft, undated RFP and 30% design plans dated February 2018. The scope of work for 100% design, permitting and construction services are as outlined on the attached proposals.

As detailed on the attached documentation, the proposed total lump sum GMP amount for the Base Bid (plus Option 1 & 2)- 100% design, permitting and construction is One Million Nine Hundred Sixty-Six Thousand Nine Hundred Forty Dollars and Twenty Two Cents ($1,966,940.22) which includes a project contingency of $43,000.00. The project contingency is for project elements which have not been fully designed and permitted, and which may increase in quantity or cost during the final design phase or during construction. The project contingency is for the Design-Builder's benefit and not for changed field conditions, unknown field conditions or added scope of work. The design and permitting phase will be completed in one hundred and twenty days (120), whereas the construction and mast arm procurement will be completed within three hundred days (300), or four hundred twenty days (420) from notice-to-proceed.

This lump sum GMP amount is inclusive of only those services noted on the attached proposals and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

EXHIBIT X-1

Duane, our team has staff immediately available to begin this work upon your notice-to-proceed. We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us. We are also available to review and discuss this proposal with you and/or others at your convenience.

Regards,

J.B. Coxwell Contracting, Inc.

Jayson Smith

Jayson Smith,
Design Build Manager

Cc: Chris Blank, Vice President of Operations
J.B. Coxwell Contracting, Inc.

Eddie Greene, Vice President of Operations
J.B. Coxwell Contracting, Inc.

Nicholas E. Mousa, AICP, Director -Florida Market Initiatives
GAI Consultants, Inc.

Kevin Leadbetter, P.E., Vice President
GAI Consultants, Inc.

Exhibit A
JBCCI Contract Fee Summary For
100% Design Build for Norfolk Blvd Roadway & Intersection Improvments
OPTION 1 & 2

PART I - GENERAL

1. Project Design-Build Construction Delivery for City of Jacksonville - 100% Design Build for Norfolk Blvd Roadway & Intersection Improvments	**2. City Contract Number** 6533-54
3. Name of Design-Builder J.B. Coxwell Contracting, Inc.	**4. Date of Proposal** 6/4/2018, Rev 2. 11-30-18

PART II - LABOR RELATED COSTS

5. DIRECT LABOR **Pre-Construction Services**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Director	$ 105.00	2	$ 210.00	
Project Manager	$ 57.50	28	$ 1,610.00	
Project Estimator	$ 52.00	16	832.00	
Project Administrator	$ 30.00	8	$ 240.00	
			TOTAL DIRECT LABOR	$ 2,892.00
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 54.46%				$ 1,574.98
7. TOTAL LUMP SUM LABOR FEE : Labor + Overhead (Items 5 & 6)				**$ 4,466.98**

PART III - OTHER COSTS

8. MISCELLANEOUS DIRECT COSTS Reproductions, Courier Service, Postage, Express Delivery, and other Misc. Direct Costs	$ 800.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 800.00**
9. COST OF THE WORK	
JBCCI Construction Base Bid	$ 1,701,341.45
GAI Consultants, Inc. Base Bid	$ 106,603.77
COST OF THE WORK SUB-TOTAL	**$ 1,807,945.22**
10. BONDING (1%)	**$ 18,132.12**
11. Design-Builder's Fee (7.5%)	**$ 135,595.89**

PART IV - FEE SUMMARY

TOTAL - LUMP SUM FEE (Items 7, 8, 9,10 and 11)	**$ 1,966,940.22**

EXHIBIT X-1

JBCCI Construction Estimate for Norfolk Boulevard Roadway & Intersection Improvements

Prepared 6/4/2018
Rev.2, 11-30-18

BidItem	Bid Description	Bid Quantity	Units		Unit Price		Extended Total
270	Mobilization - Base Bid w/ Option 1	1	LS	$	156,000.00	$	156,000.00
280	Erosion Control	1	LS	$	4,050.00	$	4,050.00
290	Maintenance Of Traffic	1	LS	$	32,500.00	$	32,500.00
300	Clearing & Site Prep	1	LS	$	75,620.00	$	75,620.00
310	Regular Excavation	1615	CY	$	30.35	$	49,015.25
320	Embankment - Truck Measure	3502	CY	$	28.00	$	98,056.00
330	Stabilization LBR 40 12" Thk	2658	SY	$	14.90	$	39,604.20
340	Limerock Base 8" thk	1536	SY	$	34.85	$	53,529.60
350	Mill Ex Asphalt 1" Thk Avg	7000	SY	$	2.00	$	14,000.00
360	Asphalt SP-9.5 1" Thick	7000	SY	$	7.50	$	52,500.00
370	Asphalt SP-9.5 2" Thick	1536	SY	$	17.00	$	26,112.00
380	Stamped Asphalt	222	SY	$	91.00	$	20,202.00
390	Case X Pavement Repair	60	SY	$	89.00	$	5,340.00
400	Striping	1	LS	$	16,475.00	$	16,475.00
410	Signs	1	LS	$	44,100.00	$	44,100.00
420	Sod - Bahia	1905	SY	$	7.20	$	13,716.00
430	Miami Curb 18"	3190	LF	$	22.60	$	72,094.00
440	Type "E" Cub & Gutter 18"	1855	LF	$	25.50	$	47,302.50
450	Sidewalk 4" Thick	470	SY	$	40.60	$	19,082.00
460	ADA Detectable Warning	240	SF	$	34.00	$	8,160.00
470	Conc Driveway 6" Thick	89	SY	$	63.50	$	5,651.50
480	Concrete Pavement 8" Thick	151	SY	$	137.00	$	20,687.00
490	Relocate Bus Stop & Accessories	1	EA	$	8,810.00	$	8,810.00
500	12" x 18" Storm Drain	57	LF	$	96.50	$	5,500.50
505	15" RCP	172	LF	$	57.50	$	9,890.00
510	City Standard Curb Inlet 0-4'	5	EA	$	4,400.00	$	22,000.00
511	R & R FDOT Curb Inlet	1	EA	$	13,615.00	$	13,615.00
512	R & R Gutter Inlet	1	EA	$	9,500.00	$	9,500.00
513	15" Endwall	1	EA	$	1,590.00	$	1,590.00
515	Misc. Utility Adjustments	1	LS	$	5,994.00	$	5,994.00
520	Signalization	1	LS	$	622,164.90	$	622,164.90
525	Construction Contingency	1	LS	$	40,000.00	$	40,000.00
	Base Bid Plus Option 1 Subtotal					**$**	**1,612,861.45**
530	Mobilization - Opion 2	1	LS	$	2,250.00	$	2,250.00
535	Maintenance of Traffic	1	LS	$	2,300.00	$	2,300.00
540	Clearing & Site Prep	1	LS	$	11,850.00	$	11,850.00
560	Sod - Bahia	2400	SY	$	7.00	$	16,800.00
570	Sidewalk	1307	SY	$	40.00	$	52,280.00
580	Construction Contingency	1	LS	$	3,000.00	$	3,000.00
	Option 2 Subtotal					**$**	**88,480.00**
	100% GMP (Option 1 & Option 2)					**$**	**1,701,341.45**

100% GMP Based on the following clarifications and exclusions;

1) Estimate does not include any fees associated with tree mitigation (tree removal, planting, or mitigation fees).
2) Estimate does not include any new utility work other than the minor storm drainage work required for the improvemewnts.
3) Traffic signal equipment is a long lead time item, special consideration will be needed for procurement.
4) One mobilization is included, assumes the COJ will award all options at one time.
5) Estimate assumes COJ will provide all temporary or permanent easements, and construction access agreements.
6) Estimate assumes COJ will provide all existing survey information and provide a benchmark for the project.
7) Estimate assumes all work to be performed in accordance with the COJ specifications.
8) Estimate does not include any work associated with any relocatio or new irrigation/ landscaping services (other than grassing impacted areas), as this will be performed by others (per bid documents) in a separate contract.
9) Existing private and public utility locates, identification, protection, isolation, and relocation by others (including but not limited to electric, water, sewer, cable, telephone, misc. communications, traffic signal, street lighting, gas, fiber optic

10) Contingency fee included for construction and design aspects not known at the time of the proposal preparation.
11) This estimate excludes unknown subsurface debris removal/ disposal.
12) This estimate excludes unsuitable soil removal/ replacement, as we do not anticipate this scope to be required on the project.
13) This estimate excludes any work associated with the discovery or handling of hazardous or non-hazardous waste that may be encountered while constructing the drainage improvements on this project.
14) All public notices and informational meetings to be handled by the COJ.

EXHIBIT X-1

gai consultants
transforming ideas into reality

May 30, 2018

Jayson Smith
Design-Build Manager
J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254

Re: Fee Proposal for 100% Design, Permit, and Post-Design Services of Norfolk Blvd. Improvements - Design-Build Construction Delivery for the City of Jacksonville RFQ CDB-0006-16/City Contract No. 6533-54

Dear Mr. Smith:

In accordance with the terms and conditions of our master agreement for professional services dated 06-07-16, **GAI Consultants, Inc., (GAI)**, is providing you with this proposal for the above referenced project.

Project Understanding and Scope of Services

GAI is in receipt of a draft, undated, Request for Proposal (RFP) and 30% design plans dated February 2018, for the subject project. These documents were provided to us, through you, by the City of Jacksonville.

The scope of the work is generally described as providing for 100% design, permitting, post design, and related services for roadway, pedestrian, and intersection improvements along Norfolk Blvd. between Rochdale Road and Fredericksburg Avenue. The full details of the proposed improvements that served as the basis for this proposal are per the draft RFP and concept plans listed above.

GAI proposes to provide for 100% Design, Permitting, and Post Design Services necessary to address the Base Bid and Option 1 alternate per the RFP, based on the following assumptions:

- The Fee is based on the Concept Plans provided by the City, referenced above.
- The City will provide GAI with the CAD and Survey Files used to produce the Concept Plans.
- GAI will be assuming ownership of the design plans from this point forward.
- GAI will perform additional survey to verify the accuracy of the information provided by the City, and to obtain additional survey needs in a few key areas.
- No Tree Surveying is included or required.
- No Lighting Plans are included.
- The storm sewer design assumption is that the existing storm system downstream is in good condition and capable of serving the proposed improvements. If required, GAI can provide an additional fee to perform drainage analysis outside of the project limits.

Finally, GAI's scope of work will entail managing the project during the design phase, attending project design review meetings, providing quality assurance and quality control during and at the completion of the design phase, documenting meeting results and directives as issued by the City, schedule evaluations, and budgetary controls.

Items not included in this scope of services:

1. Landscape design.
2. Irrigation services.
3. Lighting design
4. Wetland Mitigation Fees.
5. Tree Mitigation Plans or Mitigation Fees
6. Any other design services not specifically itemized herein.

EXHIBIT X-1

gai consultants
transforming ideas into reality

If you have any questions, please do not hesitate to give us a call.

Regards,

GAI CONSULTANTS, INC.

Kevin R. Leadbetter, P.E.
Vice President

Attachments: GAI Fee Summary dated May 23, 2018 – Base Bid
GAI Fee Summary dated May 23, 2018 – Option 1

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
Norfolk Blvd 100% Design Services (Option 1)

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ 100% Norfolk Blvd Design	**2. Project Number** CDB-0006-16
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 5/30/2018

PART II - LABOR RELATED COSTS				
5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 104.30	2	$ 208.60	
Project Manager (Responsible Prof.)	$ 84.59	40	$ 3,383.60	
Senior Project Engineer	$ 64.49	106	$ 6,835.94	
Project Engineer	$ 49.14	200	$ 9,828.00	
Engineer Intern	$ 34.38	140	$ 4,813.20	
Senior Designer	$ 37.95	30	$ 1,138.50	
Designer/Sr. CADD Technician	$ 28.43	40	$ 1,137.20	
CADD Technician	$ 25.14	55	$ 1,382.70	
Clerical	$ 19.91	4	$ 79.64	
Survey Manager (PSM)	$ 58.62	4	$ 234.48	
Three Man Survey Crew	$ 79.04	16	$ 1,264.64	
			TOTAL DIRECT LABOR	**$ 30,306.50**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 173.58%				$ 52,606.02
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 82,912.52**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 8,291.25
			SUB-TOTAL SALARY RELATED COSTS	**$ 91,203.77**

PART III - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS (Lump Sum)	
Misc. Direct Expenses	$ 500.00
COJ Permitting	$ 700.00
SJRWMD Permit	$ 100.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 1,300.00**
10. SUBCONTRACTS (Lump Sum)	
Environmental Services Inc.	$ 1,000.00
FR Aleman	$ 7,500.00
MAE	$ 5,600.00
SUB-CONTRACT SUB-TOTAL	**$ 14,100.00**

PART IV - SUMMARY	
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 106,603.77**

... FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

MR APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western Contractors, LLC. – 91
1) J.E. Coxwell Contracting- 92
3) Callaway Contracting- 74

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : JECP32VTID SOUTEL/KING/TID/CRA CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0812 SOUTEL DRIVE
PROJECT DETAIL : 01 GATEWAY SOUTEL NORFOLK PROJECT
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	654,375.26	2,041,214.26
EXPENDITURES	22,288.49	.00	39,433.15
ENCUMBRANCES	-22,288.49	-22,288.49	8,572.34
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	676,663.75	1,993,208.77

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED