# PART IV GENDER EQUITY IN ATHLETICS

# Corrective Action Plan Progress Report

District: Santa Rosa County School District

School Name: Pace High School

(1) Gender Equity in Athletics Component Practice Facility	(2) Planned Actions To Address Deficiencies Found in Athletics  Principal will work in conjunction with Softball coach to upgrade facility.	(3) Responsible Person(s) and Contact Information Jason Weeks- High School Director	(4) Timelines 6 months
Progress Update	The practice facility is prepared for the team to practice. (See attached letter from softball coach)	Jason Weeks- High School Director	Complete
Locker Room	Locker room (field house will begin the RFP process in October 2018	Jason Weeks- High School Director	18 months
Progress update	March 12, 2019 School board approved the first phase of the project. (See Bid tabulation and contract attached)	Jason Weeks- High School Director	

We hereby verify that the above corrective action plan will be implemented to bring the institution into compliance within the time frame indicated in the Plan.

Signature, Superintendent

14-5-19
Date
41519
Date

# SCHOOL DISTRICT OF SANTA ROSA COUNTY BID TABULATION

PROJECT:

PACE HIGH SCHOOL - SOFTBALL FIELDHOUSE

BID OPENING DATE:

March 7, 2019 @ 2:00 p.m. Local Time

LOCATION:

Santa Rosa County Schools-Maintenance Building, 6544 Firehouse Road, Milton, FL

# DAG ARCHITECTS, INC.

CONTRACTOR	Bid Bond				Debar- ment		Base Bid	Bid Item #1	Bid Item #2	TOTAL
AE NEW, JR., INC.	X	X	X	X	X	X	717,000	12,500	3,000	732,500
LARRY HALL CONSTRUCTION	X	X	X	X	X	X	705,000	13,000	5,000	723,000
JOY GORDON CONSTRUCTION, LLC	X	X	X	X	×	X	817,180	13,338	2,272	832,790

POSTING OF BID TABULATIONS AND PROTESTS: The tabulation of bids will be posted at the location where the bids were opened on or about the day the bids were opened. The award of the bid will be posted in the same location the date of the school board meeting and will remain posted for a period of at least 72 hours. Failure to file a protest within the time prescribed in Section 120,53(3), Florida Statutes, shall constitute a waiver proceeding under Chapter 120, Florida Statutes. All protests shall be in compliance with the School Board's Policy 8.50(8). Protests shall be in the form of a written letter, no facsimiles or telegraphic protests will be allowed, and a bond, made payable to the board, in the amount equal to 5% of the contract amount or \$2,000.00 whichever is greater, not to exceed \$5,000.00 shall accompany the protest.



# Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Eleventh day of March in the year Two Thousand Nineteen (In words, indicate day, month and year.)

# BETWEEN the Owner:

(Name, legal status, address and other information)

The School Board of Santa Rosa County 6544 Firehouse Road Milton, Florida 32570 (850) 983-5123

and the Contractor:

(Name, legal status, address and other information)

Larry Hall Construction, Inc. 4740 Woodbine Road Pace, Florida 32571 (850) 944-7100

for the following Project: (Name, location and detailed description)

Pace High School Softball Fieldhouse 4065 Norris Road Pace, FL 32571

The Architect:

(Name, legal status, address and other information)

DAG Architects Inc. 40 S. Palafox Place – Ste. 201 Pensacola, FL 32502 (850) 429-9004

The Owner and Contractor agree as follows.

# ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

## TABLE OF ARTICLES

- THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- **CONTRACT SUM**
- 5 **PAYMENTS**
- 6 **DISPUTE RESOLUTION**
- 7 **TERMINATION OR SUSPENSION**
- MISCELLANEOUS PROVISIONS
- 9 **ENUMERATION OF CONTRACT DOCUMENTS**

### EXHIBIT A INSURANCE AND BONDS

#### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

# ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

	]	The date of this Agreement.	
[	]	A date set forth in a notice to	o proceed issued by the Owner.
[	X ]	Established as follows: (Insert a date or a means to	determine the date of commencement of the Work.,
		March 25, 2019	

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

# § 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Init.

			190	914			
[ X ]	Not later than One Hundred Work.	Eighty	(780)	) calendar days from	n the date	e of commencement of the	,
]	By the following date:						
o be complete	to adjustments of the Contract prior to Substantial Comples such portions by the following	etion of th					are
Portion 1009	Substantial Completion Date October 1, 2019						
	ontractor fails to achieve Sub ssessed as set forth in Section		omple	tion as provided in the	his Sectio	on 3.3, liquidated damages	, if
4.1 The Own Contract. The	ONTRACT SUM  er shall pay the Contractor th  Contract Sum shall be Seven  s as provided in the Contract	Hundred	Twent				
4.2 Alternates 4.2.1 Alternat	stes, if any, included in the Co	ontract Sui	m:				
Item N.A	Price						
execution of th	to the conditions noted below is Agreement. Upon accepta each alternate and the condit	nce, the O	wners	shall issue a Modific	cation to t	this Agreement.	
Item N.A.		:4	Price		Conditions for Acceptance	)	
4.3 Allowanc	es, if any, included in the Co	ntract Sur	n:				
Item N.A.			Price				
4.4 Unit price	es, if any: em and state the unit price an	nd quantit	e limita	ations, if any, to whi	ch the un	it price will be applicable	.)
Item N.A.			l	Jnits and Limitations	5	Price per Unit (\$0.00)	
	d damages, if any: nd conditions for liquidated o	damages,	if any.,	)			
5500.00 per ca	lendar day						
4.6 Other: Insert provision	ons for bonus or other incent	ives, if any	v, that	might result in a cho	ange to th	ne Contract Sum.)	
۱.A.							

Init.

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# ARTICLE 5 PAYMENTS

# § 5.1 Progress Payments

- § 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twenty-Fifth (25th) day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Tenth (10th) day of the Next month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Forty (40) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 In accordance with AIA Document A201<sup>TM</sup>\_2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
- § 5.1.6.1 The amount of each progress payment shall first include:

That portion of the Contract Sum properly allocable to completed Work; .1

- That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably .2 stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- That portion of Construction Change Directives that the Architect determines, in the Architect's .3 professional judgment, to be reasonably justified.
- § 5.1.6.2 The amount of each progress payment shall then be reduced by:

The aggregate of any amounts previously paid by the Owner;

- The amount, if any, for Work that remains uncorrected and for which the Architect has previously .2 withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, .3 unless the Work has been performed by others the Contractor intends to pay;
- For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- Retainage withheld pursuant to Section 5.1.7. .5

#### § 5.1.7 Retainage

User Notes:

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due: 10%

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

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# PACE HIGH SCHOOL

4065 Norris Road Pace, Florida 32571 (850) 995-3600 Fax (850) 995-3620 www.santarosa.k12.fl.us STEPHEN SHELL
Principal

JOSEPH GOODWIN
Assistant Principal

DUSTIN GRAY Assistant Principal

COLLEEN STARR Assistant Principal

April 5, 2019

To whom it may concern,

Pace High School administration over the last 12 months has assisted the softball program at the school in several areas that are above the customary support the administration provides to all sports teams at the school. I have listed these areas below.

- Purchased and distributed fertilizer on the softball field.
- Purchased a portable hitting backstop (turtle) for the softball practice field.
- Marked off and painted the practice field.
- Provided the school maintenance department four-wheel vehicle (gator) to be utilized by the softball teams.
- The school cuts the practice and game field grass for the softball program.

Thank you,

Stephen Shell, Principal Pace High School