



July 9, 2026

Jon McCraw
City Manager
5000 Diamondhead Circle,
Diamondhead, MS 39525

RE: Pay Application #2 Montjoy Creek Nature Trail

Dear Mr. McCraw,

Please find attached Pay Application No. 2 for Holliday Construction in the amount of \$37,140.63 for work completed on the Montjoy Creek Nature Trail.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application No. 2 is recommended for payment.

Thank you for your consideration with this matter. If you have any questions or need any information, please contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.
Principal Engineer

Enclosure

Contractor's Application for Payment

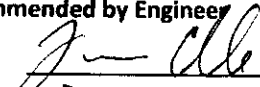
Owner:	City of Diamondhead	Owner's Project No.:	N/A
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.:	17-057-003
Contractor:	Holliday Construction, LLC	Contractor's Project No.:	N/A
Project:	Montjoy Nature Trail		
Contract:	Montjoy Nature Trail		
Application No.:	2	Application Date:	7/8/2026
Application Period:	From 6/1/2026	to	6/30/2026

1. Original Contract Price	\$	909,558.38
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	909,558.38
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	235,092.40
5. Retainage		
a. 5% X \$ 235,092.40 Work Completed =	\$	11,754.62
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	11,754.62
6. Amount eligible to date (Line 4 - Line 5.c)	\$	223,337.78
7. Less previous payments (Line 6 from prior application)	\$	186,197.15
8. Amount due this application	\$	37,140.63
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	686,220.60

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	Holliday Construction, LLC		
Signature:		Date:	7/8/26
Recommended by Engineer	Approved by Owner		
By:		By:	
Title:	PRINCIPAL ENGINEER	Title:	
Date:	7/9/26	Date:	
Approved by Funding Agency			
By:		By:	
Title:		Title:	
Date:		Date:	

Contractor's Application for Payment

Owner's Project No.:	N/A
Engineer's Project No.:	17-057-003
Contractor's Project No.:	N/A

Application Date: 07/08/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
						-		-
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						-		-
Original Contract Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

Contractor's Application for Payment

Lump Sum

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead	Owner's Project No.:	N/A
Engineer:	Chiniche Engineering & Surveying	Engineer's Project No.:	17-057-003
Contractor:	Holliday Construction, LLC	Contractor's Project No.:	N/A
Project:	Montjoy Nature Trail		
Contract:	Montjoy Nature Trail		

Application No.:		2		Application Period:		From		06/01/26		to		06/30/26		Application Date:				07/08/26																					
A		B				C		D		E		F		1		2		G		H		I		J		K		L											
Bid Item No.		Description				Item Quantity		Units		Unit Price (\$)		Value of Bid Item (C X E) (\$)		Quantities Incorporated this Pay Application		Value of Work Incorporated this Pay Application (\$)		Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (E X G) (\$)		Materials Currently Stored (not in G) (\$)		Work Completed and Materials Stored to Date (H + I) (\$)		% of Value of Item (J / F) (%)		Balance to Finish (L - J) (\$)											
Original Contract																																							
01500A		MOBILIZATION				1.00		LS		23,320.00		23,320.00				-		1.00		23,320.00				23,320.00		100%		-											
01510A		MAINTENANCE OF TRAFFIC				1.00		LS		4,500.00		4,500.00		0.05		225.00		0.26		1,170.00				1,170.00		26%		3,330.00											
02020A		SILT FENCE				4300.00		LF		4.00		17,200.00		2022.00		8,088.00		2022.00		8,088.00				8,088.00		47%		9,112.00											
02020B		STRAW WATTLES				200.00		LF		11.00		2,200.00				-				-				-		0%		2,200.00											
02100A		CLEARING - SELECTIVE				1.50		AC		9,000.00		13,500.00				-				-				-		0%		13,500.00											
02310A		EXCAVATION (PARKING AREA, KAYAK ACCESS, GRAVEL PATH, &				500.00		CY		13.00		6,500.00		144.00		1,872.00		144.00		1,872.00				1,872.00		29%		4,628.00											
02310B		GRADING AND PREP (SOD PATH, GRAVEL PATH)				4300.00		SY		6.25		26,875.00				-				-				-		0%		26,875.00											
02310C		SELECT BACKFILL				400.00		CY		20.00		8,000.00		96.00		1,920.00		96.00		1,920.00				1,920.00		24%		6,080.00											
02700A		GEOTEXTILE (GRAVEL PATH, PARKING, RIPRAP)				1600.00		SY		7.00		11,200.00				-				-				-		0%		11,200.00											
02700B		TIMBER EDGING WITH ANCHORS (GRAVEL PATH)				1800.00		LF		18.00		32,400.00				-				-				-		0%		32,400.00											
02700C		57 STONE (PARKING AND GRAVEL PATH)				200.00		CY		145.00		29,000.00				-				-				-		0%		29,000.00											
02700D		610 STONE (PARKING AND GRAVEL PATH)				325.00		CY		140.00		45,500.00				-				-				-		0%		45,500.00											
02750A		100LB RIPRAP (SEDIMENT TRAP RECONDITIONED)				30.00		CY		156.00		4,680.00				-				-				-		0%		4,680.00											
04000A		LANDSCAPING (CLUMPING BAMBOO)				1.00		LS		10,000.00		10,000.00				-				-				-		0%		10,000.00											
06100A		PILINGS CLASS B, 30' AND 40' (BOAEDWALK OBSERVATORY, &				4800.00		LF		39.03		187,344.00		360.00		14,050.80		4800.00		187,344.00				187,344.00		100%		-											
06100B		8' WIDE PEDESTRIAN BRIDGE INCLUDING CONCRETE FOOTING,				1.00		EA		213,627.12		213,627.12				-				-				-		0%		213,627.12											
06100B		8' ELEVATED TIMBER BOARDWALK-INCLUDING FRAMING, TIMBER				510.00		LF		379.28		193,432.80		30.00		11,378.40		30.00		11,378.40				11,378.40		6%		182,054.40											
06100C		20'X20' TIMBER 2 LEVEL BIRD OBSERVATORY WITH STAIRS,				1.00		LS		63,739.46		63,739.46				-				-				-		0%		63,739.46											
07000A		WHEEL STOPS				14.00		EA		160.00		2,240.00				-				-				-		0%		2,240.00											
07000B		BENCH				3.00		EA		1,300.00		3,900.00				-				-				-		0%		3,900.00											
07000C		TRASH RECEPTACLES				2.00		EA		2,200.00		4,400.00				-				-				-		0%		4,400.00											
07000D		ENTRANCE SIGN				1.00		EA		6,000.00		6,000.00				-				-				-		0%		6,000.00											
												-				-				-				-		0%		-											
Original Contract Totals										\$		909,558.38				\$		37,534.20				\$		235,092.40		\$		-		\$		235,092.40		26%		\$		674,465.98	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Diamondhead
 Engineer: Chiniche Engineering & Surveying
 Contractor: Holliday Construction, LLC
 Project: Montjoy Nature Trail
 Contract: Montjoy Nature Trail

Owner's Project No.: N/A
 Engineer's Project No.: 17-057-003
 Contractor's Project No.: N/A

Application No.:		2		Application Period:		From		06/01/26		to		06/30/26		Application Date:				07/08/26	
A	B					C	D	E	F	1	2	G	H	I	J	K	L		
Bid Item No.	Description					Contract Information				Quantities Incorporated this Pay Application	Value of Work Incorporated this Pay Application (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)		
						Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)			Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)						
Change Orders																			
</																			