



The following invoices are presented to the Board for approval at the Regular Board Meeting being held January 18, 2024:

Merritt Island Airport

COI – AWOS Replacement Design, Bidding & Construction Services

AVCON – Pay App #12 - (10/1/2023 - 10/31/2023) - **\$5,076.50**

COI – Master Plan Update

Ricondo – Pay App #12 – (10/1/2023 – 10/31/2023) - **\$66,286.84**

Space Coast Regional

TIX – Runway 18-36 Design & Bidding

AVCON – Pay App #5 – (10/1/2023 – 10/31/2023) - **\$66,617.50**

Trinity Electrical Services, Inc. – Pay App #2 – (10/26/2023 – 1/09/2024) - **\$72,134.19**

AVCON – Pay App #6 – (11/1/2023 – 11/30/2023) - **\$71,000.00**

TIX – Master Plan Update

Ricondo – Pay App #12 – (10/1/2023 – 12/31/2023) – **64,813.78**

Arthur Dunn

X21 – AWOS Replacement Design, Bidding & Construction Services

AVCON – Pay App #13 – (10/1/2023 – 10/31/2023) - **\$4,190.55**

X21 – Master Plan Update

Ricondo – Pay App #12 – (10/1/2023 – 10/31/2023) - **\$76,852.89**

John Craig, Chairman

Roger Molitor, Secretary