



The following invoices are presented to the Board for approval at the Regular Board Meeting being held March 21, 2024:

Merritt Island Airport

COI – Corporate Hangar (Grainger 50/50)

C & D Construction – Pay App #8 – (12/26/2023 – 2/25/2024) - **\$108,843.40**

COI – AWOS Replacement Design, Bidding & Construction Services

AVCON – Pay App #14 – (12/1/2023 – 12/31/2023) - **\$2,826.90**

Trinity Electrical Services, Inc. – Pay App #3 – (1/10/24 – 2/15/24) - **\$142,643.34**

COI – Master Plan Update

Ricondo – Pay App #13 – (11/1/2023 – 1/31/2024) - **\$32,595.82**

Space Coast Regional

TIX – Runway 18-36 Design & Bidding

AVCON – Pay App #7 – (12/1/2023 – 12/31/2023) - **\$45,032.50**

AVCON – Pay App #8 – (1/1/2024 – 1/31/2024) - **\$86,900.00**

TIX – Master Plan Update

Ricondo – Pay App #13 – (1/1/2024 – 1/31/2024) - **\$27,108.72**

TIX – 1 Bristow Way

USATS – Pay App #2 – (2024 Payment for building) - **\$240,000.00**

Arthur Dunn

X21 – AWOS Replacement Design, Bidding & Construction Services

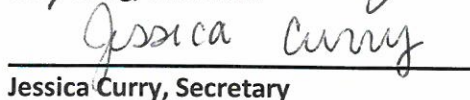
AVCON – Pay App #15 – (12/1/2023 – 12/31/2023) - **\$2,095.27**

Trinity Electrical Services, Inc. – Pay App #2 – (10/26/23 – 2/15/24) - **\$154,980.54**

X21 – Master Plan Update

Ricondo – Pay App #13 – (1/1/2024 – 1/31/2024) - **\$17,618.24**


John Craig, Chairman


Jessica Curry, Secretary