



Contract Renewal
City of Orange Brush Control
2024-25

<u>No.</u>	<u>Parcel APN</u>	<u>Clear</u>	<u>Spray*</u>	<u>Total</u>
1	085-531	\$197.69	As Needed	\$197.69
2	093-031-02	\$287.73	As Needed	\$287.73
3	360-391-09	\$216.32	As Needed	\$216.32
4	372-701-22	\$105.57	As Needed	\$105.57
5	378-162-01	\$160.43	As Needed	\$160.43
6	379-331-18	\$287.73	As Needed	\$287.73
7	383-071-06	\$293.94	As Needed	\$293.94
8	383-071-26	\$68.31	As Needed	\$68.31
9	383-071-40	\$98.33	As Needed	\$98.33
10	383-161-17	\$150.08	As Needed	\$150.08
11	383-181-12,28	\$1,088.82	As Needed	\$1,088.82
12	390-021-03	\$2,120.72	As Needed	\$2,120.72
13	390-351-03,04,05	\$1,996.52	As Needed	\$1,996.52
14	390-591-08	\$1,233.72	As Needed	\$1,233.72
15	ARR-5	\$1,348.61	As Needed	\$1,348.61
16	370-270-01	\$18,306.05	As Needed	\$18,306.05
17	370-152-01	\$634.46	As Needed	\$634.46
18	370-171-01	\$513.36	As Needed	\$513.36
19	370-181-01	\$998.78	As Needed	\$998.78
20	370-194-01	\$3,720.83	As Needed	\$3,720.83
21	Horse Trail*	\$4,218.66	No Spray	\$4,218.66

1/2 YEAR TOTAL **\$38,047** **\$38,047**

FULL YEAR TOTAL **\$76,093** **\$27,169** **\$103,262**

(Total =Clearing + Spray)

(Reserve Only)

* Bulk Budget Reserve

**No Spray/Clear Only