

Salem, NH

Cost Benefit Value Analysis: Roadways Sorted By CBV for Routine Maint.

CBV
 Cost Benefit Value

Comp. PCI
 Composite Pavement Cond. Index (0-100) for Entire Road

Functional Class Key
 AR - Arterial LO - Local
 CO - Collector LO/CS/DE - Cul De Sac/Dead End

Name	Length (Mi.)	Sq. Yards	Comp. PCI	Class	CBV	Repair	% Repair	Repair Cost*	Cumulative Total
LOWELL RD	0.07	2,725.19	91.99	AR	434.78	Routine Maintenance	100%	\$2,043.89	\$2,043.89
MAIN ST - B (RT 28-GEREMONTY)	0.99	19,682.15	88.97	AR	388.25	Routine Maintenance	90%	\$14,761.62	\$16,805.50
MAIN ST - C (GEREMONTY-N MAIN)	0.82	16,512.01	85.27	AR	315.11	Routine Maintenance	69%	\$12,384.01	\$29,189.52
OLD ROCKINGHAM RD	1.12	16,094.84	89.99	CO	111.11	Routine Maintenance	100%	\$12,071.13	\$41,260.65
SCHOOL ST	0.03	346.38	89.75	CO	108.74	Routine Maintenance	97%	\$18,420.42	\$59,681.07
ZION HILL RD	1.82	26,511.43	91.99	CO	108.70	Routine Maintenance	100%	\$19,883.57	\$79,564.64
HAMPSTEAD RD	0.69	11,221.07	87.86	CO	100.49	Routine Maintenance	89%	\$8,415.80	\$87,980.44
HAVERHILL RD - A (DERRY TL-CHRISTINE)	0.89	11,482.20	88.53	CO	99.72	Routine Maintenance	86%	\$8,611.65	\$96,592.09
SHANNON RD - B (LANSING-ATKINSON)	1.59	23,890.99	85.59	CO	89.52	Routine Maintenance	70%	\$17,918.24	\$114,510.33
BLUFF ST - B (MILLVILLE-N MAIN ST)	0.90	12,685.16	86.45	CO	78.23	Routine Maintenance	61%	\$9,513.87	\$124,024.20
WEST SIDE DR	0.01	191.98	85.99	LO	23.26	Routine Maintenance	100%	\$143.99	\$124,168.18
HUTCH RD	0.10	1,405.41	85.99	LO	23.26	Routine Maintenance	100%	\$1,054.06	\$125,222.24
PUMPING STATION RD	0.21	2,617.05	85.99	LO	23.26	Routine Maintenance	100%	\$1,962.79	\$127,185.03
CLIFTON AVE	0.30	4,200.48	86.95	LO	23.00	Routine Maintenance	100%	\$3,150.36	\$130,335.39
DYSON DR	0.33	5,378.85	86.99	LO	22.99	Routine Maintenance	100%	\$4,034.14	\$134,369.53
BAGNELL AVE	0.16	2,089.23	87.99	LO	22.73	Routine Maintenance	100%	\$1,566.92	\$135,936.45
BARBARA AVE	0.15	2,235.01	87.99	LO	22.73	Routine Maintenance	100%	\$1,676.26	\$137,612.71
GOODRIDGE AVE	0.22	2,504.06	87.99	LO	22.73	Routine Maintenance	100%	\$1,878.05	\$139,490.76
TRINA RD	0.11	1,600.96	87.99	LO	22.73	Routine Maintenance	100%	\$1,200.72	\$140,691.48
GRIFFIN ST	0.05	379.75	88.99	LO	22.47	Routine Maintenance	100%	\$284.81	\$140,976.29
FLORAL AVE	0.13	1,755.26	88.99	LO	22.47	Routine Maintenance	100%	\$1,316.45	\$142,292.74
MARIANNA RD	0.63	8,818.17	89.99	LO	22.22	Routine Maintenance	100%	\$6,613.63	\$148,906.37
CENTRAL ST	0.11	1,569.12	89.99	LO	22.22	Routine Maintenance	100%	\$1,176.84	\$150,083.21
BRADFORD DR	0.40	6,494.08	89.99	LO	22.22	Routine Maintenance	100%	\$4,870.56	\$154,953.77
BRIDLE PATH LN	0.09	1,223.84	89.99	LO	22.22	Routine Maintenance	100%	\$917.88	\$155,871.66
ELEANOR ST	0.10	1,445.34	89.99	LO	22.22	Routine Maintenance	100%	\$1,084.01	\$156,955.66
EQUESTRIAN RD	0.39	5,741.30	89.99	LO	22.22	Routine Maintenance	100%	\$4,305.97	\$161,261.64
FIRST ST	0.05	474.25	89.99	LO	22.22	Routine Maintenance	100%	\$355.69	\$161,617.33
FLINTLOCK RD	0.55	8,016.28	89.99	LO	22.22	Routine Maintenance	100%	\$6,012.21	\$167,629.54
FLORENCE AVE	0.05	690.01	89.99	LO	22.22	Routine Maintenance	100%	\$517.50	\$168,147.04

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Name	Length (Mi.)	Sq. Yards	Comp. PCI	Class	CBV	Repair	% Repair	Repair Cost*	Cumulative Total
HAWTHORNE AVE	0.13	1,763.66	89.99	LO	22.22	Routine Maintenance	100%	\$1,322.75	\$169,469.79
HOOKER FARM RD	1.01	14,270.96	89.99	LO	22.22	Routine Maintenance	100%	\$10,703.22	\$180,173.01
KLEIN DR	0.28	3,597.90	89.99	LO	22.22	Routine Maintenance	100%	\$2,698.43	\$182,871.44
LYNDALE AVE	0.06	523.37	89.99	LO	22.22	Routine Maintenance	100%	\$392.53	\$183,263.96
PARKER CIR	0.39	5,215.71	89.99	LO	22.22	Routine Maintenance	100%	\$3,911.79	\$187,175.75
SALEM ST	0.75	9,721.11	89.99	LO	22.22	Routine Maintenance	100%	\$7,290.84	\$194,466.58
STILES RD	0.81	18,934.07	89.99	LO	22.22	Routine Maintenance	100%	\$14,200.55	\$208,667.13
WINDWARD TER	0.27	3,845.93	89.99	LO	22.22	Routine Maintenance	100%	\$2,884.45	\$211,551.58
SCOTLAND AVE	0.40	6,248.39	89.99	LO	22.22	Routine Maintenance	100%	\$4,686.30	\$216,237.88
SYLVAN DR	0.18	2,364.33	90.21	LO	22.17	Routine Maintenance	100%	\$1,773.25	\$218,011.13
COMMUNITY ST	0.13	1,434.27	90.99	LO	21.98	Routine Maintenance	100%	\$1,075.70	\$219,086.83
SILVER BROOK RD	0.84	12,419.89	91.23	LO	21.92	Routine Maintenance	100%	\$9,314.92	\$228,401.74
COMMERCIAL DR	0.34	6,694.01	91.38	LO	21.89	Routine Maintenance	100%	\$5,020.51	\$233,422.25
DEERFIELD ST	0.40	5,663.24	91.99	LO	21.74	Routine Maintenance	100%	\$4,247.43	\$237,669.68
CAPTAINS RD	0.21	2,489.13	91.99	LO	21.74	Routine Maintenance	100%	\$1,866.85	\$239,536.53
COBURN ST	0.19	1,812.16	91.99	LO	21.74	Routine Maintenance	100%	\$1,359.12	\$240,895.65
DOIRON RD	0.05	575.12	91.99	LO	21.74	Routine Maintenance	100%	\$431.34	\$241,326.99
FIEDLER AVE	0.08	972.42	91.99	LO	21.74	Routine Maintenance	100%	\$729.32	\$242,056.30
GENERAL PULASKI DR	0.37	4,738.40	91.99	LO	21.74	Routine Maintenance	100%	\$3,553.80	\$245,610.10
GLEN DENIN DR	0.26	4,227.96	91.99	LO	21.74	Routine Maintenance	100%	\$3,170.97	\$248,781.07
GREEN AVE	0.04	560.83	91.99	LO	21.74	Routine Maintenance	100%	\$420.62	\$249,201.69
INDUSTRIAL WAY	0.52	10,658.33	91.99	LO	21.74	Routine Maintenance	100%	\$7,993.75	\$257,195.44
KIM RD	0.28	4,234.01	91.99	LO	21.74	Routine Maintenance	100%	\$3,175.51	\$260,370.95
POINT A RD	0.11	1,249.53	91.99	LO	21.74	Routine Maintenance	100%	\$937.15	\$261,308.10
WITCH HAZEL RD	0.09	641.76	91.99	LO	21.74	Routine Maintenance	100%	\$481.32	\$261,789.42
ASPEN ST	0.21	3,013.76	91.99	LO	21.74	Routine Maintenance	100%	\$2,260.32	\$264,049.74
BONANNO RD	0.26	3,024.03	91.99	LO	21.74	Routine Maintenance	100%	\$2,268.02	\$266,317.76
JOHNSON AVE	0.22	3,291.25	91.99	LO	21.74	Routine Maintenance	100%	\$2,468.44	\$268,786.20
MARIE AVE	0.26	3,634.48	89.15	LO	19.23	Routine Maintenance	83%	\$2,725.86	\$271,512.07
MAYLANE DR	0.20	2,608.21	91.99	LO	19.11	Routine Maintenance	100%	\$1,956.15	\$273,468.22

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						Repair	% Repair	Repair Cost*	Cumulative Total
COLLEEN DR	0.54	6,914.61	88.35	LO	18.78	Routine Maintenance	100%	\$5,185.95	\$278,654.18
MANOR PKY	0.44	9,646.10	90.21	LO	18.37	Routine Maintenance	100%	\$7,234.57	\$285,888.75
JILL RD	0.11	1,494.61	85.99	LO	17.34	Routine Maintenance	100%	\$1,120.96	\$287,009.71
FAIRMONT RD	0.07	972.16	91.99	LO	16.49	Routine Maintenance	100%	\$729.12	\$287,738.82
ANN AVE	0.16	2,228.26	87.77	LO	13.13	Routine Maintenance	55%	\$1,671.19	\$289,410.02
BENNING ST	0.27	3,785.86	87.04	LO	11.09	Routine Maintenance	41%	\$2,839.40	\$292,249.41
CARRIAGE LN	0.37	5,462.09	90.00	LO	10.82	Routine Maintenance	100%	\$4,096.57	\$296,345.98
LAKE SHORE RD	0.67	7,508.01	85.74	LO	10.13	Routine Maintenance	31%	\$5,631.01	\$301,976.99
CAR-MAR LN	0.25	2,688.98	90.11	LO	9.71	Routine Maintenance	39%	\$2,016.74	\$303,993.73
JANA RD	0.24	3,283.00	92.00	LO	8.94	Routine Maintenance	100%	\$2,462.25	\$306,455.98
AQUA WAY	0.16	2,373.45	86.00	LO/CS/DE	4.65	Routine Maintenance	100%	\$1,780.09	\$308,236.07
FREEDOM DR	0.11	1,980.71	86.00	LO/CS/DE	4.65	Routine Maintenance	100%	\$1,485.53	\$309,721.60
APOLLO WAY	0.13	1,953.93	87.00	LO/CS/DE	4.60	Routine Maintenance	100%	\$1,465.45	\$311,187.05
BETTY LEE TER	0.05	733.78	87.00	LO/CS/DE	4.60	Routine Maintenance	100%	\$550.33	\$311,737.38
CHRISTINE LN	0.22	3,120.41	87.00	LO/CS/DE	4.60	Routine Maintenance	100%	\$2,340.31	\$314,077.69
SUNSET CIR	0.04	506.71	87.00	LO/CS/DE	4.60	Routine Maintenance	100%	\$380.03	\$314,457.72
BOUNTY CT	0.22	3,247.28	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$2,435.46	\$316,893.18
CLARE LN	0.11	1,368.77	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,026.57	\$317,919.75
EWINS LN	0.05	436.48	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$327.36	\$318,247.11
EYSSI DR	0.07	1,084.00	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$813.00	\$319,060.11
GAIL RD	0.09	1,311.41	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$983.56	\$320,043.67
LEESIDE DR	0.04	571.04	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$428.28	\$320,471.95
MEADOW LN	0.19	2,621.35	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,966.01	\$322,437.96
MILLVILLE LAKE DR	0.16	2,358.93	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,769.20	\$324,207.16
NUGGET HILL RD	0.14	2,010.40	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,507.80	\$325,714.96
OFF MARIE AVE	0.04	362.92	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$272.19	\$325,987.15
SHADY LN	0.06	1,054.02	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$790.52	\$326,777.67
SULLIVAN CT	0.17	2,154.40	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,615.80	\$328,393.47
SUMMIT ST	0.05	733.79	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$550.34	\$328,943.81
WALTER PALMER LN	0.16	1,830.78	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,373.09	\$330,316.90

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WOODLAND AVE	0.20	1,849.64	90.00	LO/CS/DE	4.44	Routine Maintenance	100%	\$1,387.23	\$331,704.13
HUMMINGBIRD LN	0.35	4,963.94	91.00	LO/CS/DE	4.40	Routine Maintenance	100%	\$3,722.95	\$335,427.09
SUNSET RD	0.09	808.72	91.00	LO/CS/DE	4.40	Routine Maintenance	100%	\$606.54	\$336,033.63
BLUE FOX RD	0.16	2,187.30	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$1,640.48	\$337,674.11
CAPTAINS DR	0.14	1,349.78	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$1,012.34	\$338,686.44
DURHAM ST	0.08	1,119.80	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$839.85	\$339,526.29
GARABEDIAN DR	0.50	11,791.57	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$8,843.68	\$348,369.97
JEWELL DR	0.09	1,343.65	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$1,007.74	\$349,377.71
KYLE DR	0.22	3,288.12	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$2,466.09	\$351,843.80
MAPLE PL	0.06	551.16	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$413.37	\$352,257.17
PACHECO DR	0.17	2,155.43	92.00	LO/CS/DE	4.35	Routine Maintenance	100%	\$1,616.57	\$353,873.74
SMITH ST	0.09	1,219.08	91.96	LO	2.27	Routine Maintenance	52%	\$914.31	\$354,788.05

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