

PAVEMENT MANAGEMENT
FY09 - FY11 APPROVED IMPROVEMENTS



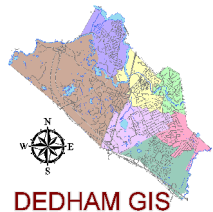
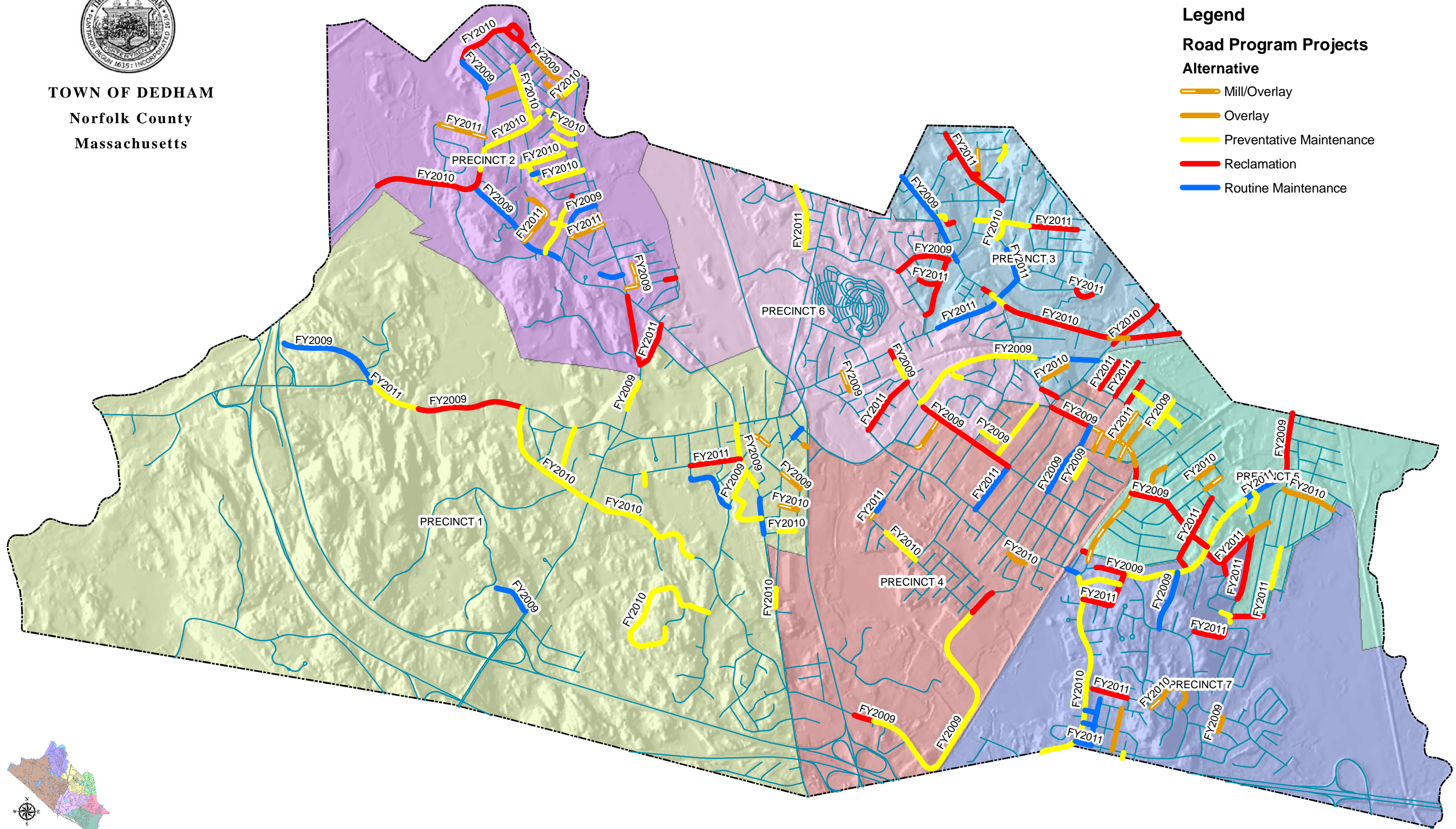
TOWN OF DEDHAM
Norfolk County
Massachusetts

Legend

Road Program Projects

Alternative

- Mill/Overlay
- Overlay
- Preventative Maintenance
- Reclamation
- Routine Maintenance



DEDHAM GIS
This document is intended for
Town of Dedham planning and
analysis purposes only.
Produced by:
The Town of Dedham
Engineering Department

1 inch equals 2,000 feet

Town of Dedham - Pavement Management Road Program

<i>Name</i>	<i>From</i>	<i>To</i>	<i>PCI</i>	<i>Length (ft)</i>	<i>Area (sy)</i>	<i>Cost</i>	
7/1/2008							
Repair Type: Mill/Overlay							
ABBOTT ROAD	MT VERNON ST	775' W OF MT VERNON ST	67	776	2069	\$27,440.49	
BINGHAM AVENUE	BRIDGE STREET	CREST AVENUE	79	242	646	\$8,392.80	
CEDAR STREET	100' N OF TURNER ST	SPRAGUE ST	73	1793	6375	\$84,994.39	
CEDAR STREET	QUINCY AV	100' S OF CIRCUIT RD	74	1237	4123	\$54,968.74	
CHARLESBANK ROAD	NEEDHAM STREET	DEADEND	66	441	1077	\$14,286.98	
COLBURN STREET	BISMARCK ST	HYDE PARK ST	65	713	1979	\$26,251.89	
COLBURN STREET	BUSSEY ST	CURVE ST	66	133	665	\$8,859.26	
CREST AVENUE	250' N OF BINGHAM AVEN	DEAD END	76	207	551	\$7,158.67	
CREST AVENUE	BINGHAM AVENUE	250' N OF BINGHAM AVENU	90	250	694	\$9,027.78	
CROWLEY AVENUE	HIGH ST	AVERY ST	75	409	1091	\$14,468.23	
FRANKLIN SQUARE	SCHOOL ST	CHURCH ST	67	283	1256	\$16,657.39	
HILLCREST AVENUE	BRIDGE STREET	KIELY ROAD	65	614	1638	\$21,721.80	
POPLAR STREET	589' S OF TARBOX ST	ETNA RD	66	402	1118	\$14,824.25	
SPRUCE STREET	WASHINGTON ST	WILLOW ST	67	506	1068	\$14,158.63	
WOOD ROAD	CEDAR ST	CIRCUIT RD	67	424	1037	\$13,758.55	
				Repair Type Sum	8429	25387	\$336,969.85
Repair Type: Overlay							
CHESTER AVENUE	VINCENT RD	WINFIELD ST	62	413	1148	\$10,327.50	
CHESTER AVENUE	WINFIELD ST	RIDGEWAY ST	66	465	1292	\$11,908.00	
HILLSDALE ROAD	BONHAM RD	160' W OF GAINSVILLE RD	67	560	1494	\$13,720.92	
MAYFAIR ROAD	GREENLODGE ST	INDIAN PATH	67	313	869	\$7,822.50	

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RIVERSIDE DRIVE	280' N OF BRIDGE STREET	VINE ROCK STREET	67	1003	4237	\$38,898.40
SAVIN STREET	TURNER ST	CRANE ST	66	775	2153	\$19,846.68
Repair Type Sum				3530	11192	\$102,524.00
<i>Repair Type: Preventative Maintenance</i>						
BRIDGE STREET	COMMON STREET	620' E OF COMMON STREE	83	620	2067	\$7,420.57
COURT STREET	BATES CT	MARSH ST	89	1050	3617	\$12,981.82
COURT STREET	HIGH ST	BATES CT	72	331	1657	\$5,799.50
DRESSER AVENUE	SPRAGUE ST	TAYLOR AV	79	253	731	\$2,624.52
ELM STREET	FOX PL	RUSTCRAFT RD	89	1751	7391	\$26,529.58
HIGHLAND STREET	COURT ST	RICHARDS ST	89	584	1557	\$5,811.41
JEFFERSON STREET	SHIRETOWN RD	432' W OF SHIRETOWN RD	79	436	1164	\$4,177.15
MORSE AVENUE	EDISON AV	FENCE	83	186	497	\$1,782.08
MT. VERNON STREET	RECREATION RD	CHARLES ST	89	373	1242	\$4,456.89
NELSON DRIVE	SPRAGUE ST	CARLISLE RD	82	478	1327	\$4,757.37
QUAKER LANE	WALNUT ST	DEAD END	79	382	890	\$3,192.26
REED STREET	PRATT AV	BORDER ST	79	1145	3052	\$10,955.94
RICHARDS STREET	COURT ST	HIGHLAND ST	79	1088	2901	\$10,399.01
RUSTCRAFT ROAD	915' W OF CENTRAL AV	ELM ST	89	2918	10051	\$36,077.10
RUSTCRAFT ROAD	CENTRAL AV	915' W OF CENTRAL AV	86	893	3076	\$11,039.49
SPRAGUE STREET	100' E OF DRESSER AV	ETNA RD	94	2502	9174	\$35,613.27
SPRAGUE STREET	ETNA RD	CARLISLE RD	89	469	1720	\$6,175.27
SPRAGUE STREET	UPLAND RD	100' E OF DRESSER AV	89	286	1776	\$6,376.44
WHITING AVENUE	MT VERNON ST	WALNUT ST	88	2311	8730	\$31,334.73
WHITING AVENUE	WALNUT ST	430' E OF WALNUT ST	94	430	1338	\$5,193.43

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WILLIAMS AVENUE	ASHCROFT ST	DALE ST	82	676	1876	\$6,727.24
Repair Type Sum				19160	65833	\$239,425.07
<i>Repair Type: Reclamation Major Collector</i>						
BRIDGE STREET	FULLER STREET	PINE STREET	53	1392	4022	\$164,999.57
COMMON STREET	36' W OF HAVEN ST	1155' W OF WEST ST	55	2161	7202	\$295,455.69
SPRAGUE STREET	167' S OF COVENTRY RD	TOWN LINE	63	941	3451	\$147,242.69
SPRAGUE STREET	212' W OF CEDAR ST	UPLAND RD	56	605	2756	\$113,061.79
SPRAGUE STREET	50' W OF HOOPER RD	167' S OF COVENTRY RD	63	468	3067	\$130,858.93
Repair Type Sum				5567	20499	\$851,618.67
<i>Repair Type: Reclamation Minor Collector and</i>						
CEDAR STREET	100' S OF CIRCUIT RD	100' N OF TURNER ST	46	487	1625	\$54,984.13
CEDAR STREET	SANDERSON AV	QUINCY AV	48	974	3246	\$109,866.73
CURVE STREET	COLBURN ST	MAVERICK ST	53	1170	3120	\$105,600.21
ELM STREET	STATE PORTION	FOX PL	55	420	1868	\$63,204.30
MT. VERNON STREET	107' S OF WHITING AV	WALNUT ST	54	1289	4152	\$140,511.87
MT. VERNON STREET	HIGH ST	RECREATION RD	55	252	839	\$28,394.55
MT. VERNON STREET	WALNUT ST	SANDERSON AV	55	867	2793	\$94,536.08
RUSTCRAFT ROAD	628' W OF IVERSON WAY	CENTRAL AV	54	583	2008	\$67,949.51
TURNER STREET	CEDAR ST	SPRAGUE ST	51	2024	5396	\$181,669.24
Repair Type Sum				8065	25047	\$846,716.62
<i>Repair Type: Routine Maintenance</i>						
BOW AVENUE	BRIDGE STREET	DEAD END	95	484	1291	\$529.67
BRYANT STREET	EASTERN AV	266' W OF EASTERN AV	95	266	740	\$303.45

Town of Dedham - Pavement Management Road Program

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BUSSEY STREET	TOWNLIN	95' S OF COLBURN ST	95	2117	6350	\$2,604.70
COMMON STREET	WEST STREET	CUL-DE-SAC	95	2138	5226	\$2,197.15
COURT STREET	MARSH ST	WETHERBEE ST	95	748	2659	\$1,090.71
CRESTON AVENUE	VINCENT RD	DEAD END	95	976	2712	\$1,112.61
DEERPATH ROAD	HIGH STREET	CUL-DE-SAC	95	827	1838	\$910.08
EAST STREET	100' N OF GREENWOOD A	ROTARY	95	223	1115	\$457.19
KIELY ROAD	BRIDGE STREET	HILLCREST AVENUE	95	793	2291	\$940.01
MADISON STREET	CEDAR ST	MT VERNON ST	95	1631	4894	\$2,007.70
MARTIN BATES STREET	HIGHLAND ST	CHESTNUT ST	95	1192	2385	\$978.21
PINE STREET	79' W OF KIELY ROAD	NEEDHAM STREET	95	2367	7364	\$3,020.69
RIVERSIDE DRIVE	3125' N OF BRIDGE STREE	VINE ROCK STREET (W)	95	765	1699	\$697.10
RIVERSIDE DRIVE	BRIDGE STREET	280' N OF BRIDGE STREET	95	280	1089	\$446.68
RIVERVIEW STREET	160' S OF COMMONWEALT	COMMONWEALTH AVENUE	95	180	479	\$196.68
SAWMILL LANE	165' E OF MILTON ST	MILTON ST	95	165	1176	\$482.49
SAWMILL LANE	300' W OF EMMITT AV	165' E OF MILTON ST	95	111	618	\$253.42
STOUGHTON ROAD	SPRAGUE ST	GREENLODGE ST	95	1251	3615	\$1,483.01
WHITING AVENUE	830' E OF WALNUT ST	RIVER ST	95	893	2777	\$1,139.25
Repair Type Sum				17408	50318	\$20,850.80
Year Grand Total				62159	198277	\$2,398,105.01

7/1/2009

Repair Type: *Gravel- Maintenance*

GOSHEN ROAD	LORAIN RD	GREENSBORO RD	100	617	754	\$1,206.24
WENTWORTH STREET	CENTRAL AV	DEAD END	100	209	463	\$741.25

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			Repair Type Sum	825	1217	\$1,947.49
<i>Repair Type: Mill/Overlay</i>						
CORONATION DRIVE	INTERVALE RD	LEDGEWOOD RD	69	1279	3693	\$51,149.66
MARION STREET	WASHINGTON ST	WILLOW ST	71	377	1090	\$15,098.85
			Repair Type Sum	1656	4784	\$66,248.51
<i>Repair Type: Overlay</i>						
FAIRVIEW STREET	WHITING AV	162' E OF COBBLER LA	74	686	2134	\$20,486.27
FORD STREET	MADISON ST	RUSTCRAFT RD	70	413	1146	\$11,004.12
MILTON STREET	200' N OF RIVER ST	140' S OF RIVER ST	76	389	2552	\$23,555.67
PAUL STREET	ETNA RD	DEAD END	75	399	1109	\$10,644.15
RIVERDALE ROAD	HILLSIDE ROAD	VINE ROCK STREET	74	715	1748	\$16,776.81
SHERMAN ROAD	LOUISE RD	TRENTON RD	73	1108	3077	\$29,532.74
UNION PLACE	ROUTE 1	100' N OF ROUTE 1	72	99	286	\$2,742.52
			Repair Type Sum	3809	12052	\$114,742.28
<i>Repair Type: Preventative Maintenance</i>						
ALCOTT LANE	NEEDHAM STREET	DIXON AVENUE	83	329	913	\$3,407.32
ARBOR LANE	BRIDGE STREET	DEAD END	94	537	1311	\$5,085.19
BREDEE TERRACE	BRIDGE STREET	DIXON AVENUE	87	445	1284	\$4,793.48
BUSSEY STREET	172' N OF HIGH ST	HIGH ST	90	172	1224	\$4,392.84
CENTRAL AVENUE	ARROWHEAD LA	WENTWORTH ST	89	841	2242	\$8,370.70
COMMONWEALTH AVENU	145' S OF MARLBORO STR	100' S OF RIVERVIEW ST	80	180	520	\$1,864.30
COMMONWEALTH AVENU	MARLBORO STREET	145' S OF MARLBORO STR	89	145	387	\$1,443.39
CONGRESS PLACE	909' N OF BUSSEY ST	COLONIAL DR	90	216	360	\$1,343.20

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CRANSTON AVENUE	DEAD END	VINCENT RD	90	114	242	\$866.89
DARTMOUTH AVENUE	CEDAR ST	MT VERNON ST	90	1384	4614	\$17,224.94
EAST STREET	EAST ST ROTARY	TOWNLINE	89	4250	19359	\$69,487.45
FAIRFIELD STREET	BRIDGE STREET	COMMONWEALTH AVENUE	87	911	2631	\$9,822.06
GAINSVILLE ROAD	GREENSBORO RD	DEAD END	90	131	320	\$1,244.09
GLENRIDGE ROAD	COMMON STREET	HAVEN STREET	83	1139	2784	\$10,392.37
GOSHEN ROAD	TRENTON RD	LORAIN RD	85	850	2078	\$7,758.00
GREENSBORO ROAD	205' N OF GAINSVILLE RD	GAINSVILLE RD	89	205	568	\$2,120.50
HARDING TERRACE	COLBURN ST	DADHAM BLVD	89	1123	2994	\$11,176.86
HAVEN STREET	WESTFIELD STREET	COMMON STREET	89	2179	4358	\$16,268.81
HILLCREST AVENUE	KIELY ROAD	VIOLET ROAD	94	265	705	\$2,738.19
HILLCREST AVENUE	VIOLET AVENUE	DEAD END	79	146	324	\$1,161.60
HILLSIDE ROAD	NEEDHAM STREET	VINE ROCK STREET	87	1271	3389	\$12,651.12
HYDE PARK STREET	BISMARCK ST	332' S OF BISMARCK ST	88	332	516	\$1,925.57
LOWDER STREET	570' N OF HIGHLAND ST	SAWYER DR	89	1073	2146	\$8,010.85
LOWDER STREET	SAWYER DR	HIGH ST	90	1605	3210	\$11,981.18
MARLBORO STREET	LINDALE AVENUE	MASSACHUSETTS AVENUE	89	234	677	\$2,526.69
MARLBORO STREET	MASSACHUSETTS AVENU	LINDALE AVENUE	79	682	1893	\$6,787.99
MILTON STREET	SAWMILL LA	WALNUT ST	94	227	1762	\$6,842.04
NEEDHAM STREET	200' E OF HILLSIDE RD	ROTARY	89	1259	3917	\$14,059.45
NEEDHAM STREET	RIVERSIDE DR	90' E OF CHARLESBANK R	90	291	970	\$3,480.56
NEEDHAM STREET	ROTARY	100' S OF LYNCH AV	89	435	1353	\$4,855.48
PROSPECT STREET	WILLOW ST	WASHINGTON ST	88	340	832	\$3,106.12
RODMAN PLACE	VILLAGE AV	CUL DE SAC	90	250	527	\$2,170.42

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STAFFORD STREET	HARDING TERR	EMMITT AV	89	375	999	\$3,730.93
STONE LEA ROAD	SANDY VALLEY RD	709' E OF STONEY LEA RD	89	3557	7508	\$28,027.39
TOP HILL AVENUE	EAST ST	UPLAND RD	88	839	2329	\$8,694.59
VIOLET AVENUE	50' E OF SHORT STREET	HILLCREST AVENUE	87	536	1430	\$5,339.57
VIOLET AVENUE	HILLCREST AVENUE	PINE STREET	89	666	1925	\$7,184.29
WASHINGTON STREET	378' N OF COURT ST	COURT ST	79	390	1214	\$4,358.54
WESTFIELD STREET	HIGH STREET	HAVEN STREET	80	475	1056	\$3,784.38
Repair Type Sum				30395	86873	\$320,479.34
<i>Repair Type: Reclamation Major Collector</i>						
BUSSEY STREET	350' N OF HIGH ST	170' N OF HIGH ST	57	201	1137	\$48,495.27
MILTON STREET	140' S OF RIVER ST	TOWNLINE	58	1067	3911	\$166,860.89
MILTON STREET	150' S OF MYRTLE ST	200' N OF RIVER ST	58	1650	6598	\$281,500.69
MILTON STREET	WALNUT ST	150' S OF MYRTLE ST	55	588	4114	\$168,761.30
NEEDHAM STREET	100' S OF LYNCH AV	1508' E OF TOWNLINE	61	2381	7144	\$304,772.79
NEEDHAM STREET	1508' E OF TOWNLINE	1435' E OF TOWNLINE	41	73	187	\$7,652.92
RIVER STREET	TOWNLINE	180' W OF MILTON ST	56	1219	4604	\$196,430.84
Repair Type Sum				7178	27695	\$1,174,474.70
<i>Repair Type: Reclamation Minor Collector and</i>						
BINGHAM AVENUE	215' W OF MAYNARD ROA	MAYNARD ROAD	36	215	478	\$16,839.38
CONGRESS PLACE	6770' N OF BUSSEY ST	909' N OF BUSSEY ST	43	238	291	\$10,229.55
GREENSBORO ROAD	GAINSVILLE RD	BONHAM RD	38	398	796	\$28,016.11
OAKDALE AVENUE	COBBLER LANE	RIVER ST	56	376	1087	\$38,271.47
RIVERSIDE DRIVE	VINE ROCK STREET (E)	1842' W OF VINE ROCK ST	35	1842	4503	\$158,493.60

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RIVERSIDE DRIVE EAST	RIVERSIDE DR (S)	RIVERSIDE DR (N)	43	586	1561	\$57,149.45
VIOLET AVENUE	COMMONWEALTH AVENU	50' E OF SHORT STREET	40	126	335	\$11,778.96
Repair Type Sum				3781	9052	\$320,778.52
Year Grand Total				47643	141672	\$1,998,670.84

7/1/2010

Repair Type: Gravel- Maintenance

GOSHEN ROAD	LORAIN RD	GREENSBORO RD	100	617	754	\$1,254.46
WENTWORTH STREET	CENTRAL AV	DEAD END	100	209	463	\$770.88
Repair Type Sum				825	1217	\$2,025.34

Repair Type: Mill/Overlay

ASH STREET	DALE ST	CEDAR ST	73	668	1931	\$27,838.65
JERSEY STREET	1165' W OF EAST ST	CENTRAL AV	73	187	477	\$6,872.42
NORFOLK STREET	CHURCH ST	50' E OF PEARL ST	74	135	571	\$8,231.20
ROSEMARY ROAD	NEEDHAM STREET (E)	1000' W OF NEEDHAM STR	72	1000	2889	\$41,655.91
RUSSELL ROAD	CEDAR ST	CIRCUIT RD	79	325	866	\$12,481.39
STIVALETTA DRIVE	PINE STREET	VOLK ROAD	73	1255	3346	\$48,249.08
YOUNGS ROAD	DALE ST	CEDAR ST	72	692	1844	\$26,589.29
ZOAR AVENUE	BRIDGE STREET	MORELAND AVENUE	72	714	2062	\$29,729.82
Repair Type Sum				4975	13985	\$201,647.76

Repair Type: Overlay

FALES ROAD	CEDAR ST	CIRCUIT RD	78	387	1118	\$10,728.84
Repair Type Sum				387	1118	\$10,728.84

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<i>Repair Type: Preventative Maintenance</i>						
COMMON STREET	1155' W OF WEST ST	WEST ST	94	1156	3723	\$14,454.26
LOWER EAST STREET	TOWNLIN	255' W OF WASHINGTON S	94	1329	3691	\$14,330.46
Repair Type Sum				2484	7415	\$28,784.72
<i>Repair Type: Reclamation Minor Collector and</i>						
ALDEN STREET	SPRAGUE ST	ETNA RD	49	1730	4613	\$168,851.99
BARROWS STREET	MT VERNON ST	EAST ST	46	1291	3300	\$120,798.78
BLOSSOM STREET	WHITING AV EXT	DALE ST	47	683	1972	\$72,168.87
BONNEY LANE	COLWELL DR (N)	COLWELL DR (S)	44	797	2213	\$80,994.26
COLBURN STREET	CURVE ST	MAVERICK ST	50	1292	3445	\$131,000.97
DENMARK STREET	COLBURN ST	WALDO ST	40	435	1207	\$42,479.76
DEPOT AVENUE	GREENWOOD AV	CEDAR ST	48	170	454	\$16,622.63
FULLER STREET	AMES STREET	BRIDGE STREET	43	986	1533	\$56,112.37
GAINSVILLE ROAD	HILLSDALE RD	38' N OF GLAN RD	49	1437	3512	\$128,556.17
GREENSBORO ROAD	HILLSDALE RD	FRESNO RD	50	256	682	\$25,915.21
HARDING TERRACE	DEDAHM BLVD	DEAD END	48	999	2330	\$85,278.84
HILLSDALE ROAD	160' W OF GAINSVILLE RD	SPRAGUE ST	48	1157	3085	\$112,922.63
OAKLAND TERRACE	OAKLAND ST	VETERANS RD	42	415	1062	\$37,363.41
PRATT AVENUE	ASHCROFT ST	DALE ST	47	580	1611	\$58,961.30
QUINCY AVENUE	WHITING AV EXT	DALE ST	50	850	2456	\$89,912.37
SOUTH GATE STREET	134' S OF EAST ST	WINSTEAD AV	46	744	2067	\$75,666.49
THOMAS STREET	WHITEHALL ST	190' W OF WHITEHALL ST	46	189	504	\$17,729.45
UPLAND ROAD	EAST ST	SPRAGUE ST	47	1312	3645	\$133,417.86
VILLAGE AVENUE	COURT ST	CHESTNUT ST	48	1050	2915	\$106,707.85

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WHITEHALL STREET	WARE ST	GREENWOOD ST	45	1994	5317	\$194,630.25	
				Repair Type Sum	18365	47923	\$1,756,091.46
<i>Repair Type: Routine Maintenance</i>							
EMMETT AVENUE	ODYSSEY LA	SAWMILL LA	98	668	1484	\$658.56	
HIGH STREET	127' W OF MILTON ST	HILL AV	98	583	3239	\$1,437.00	
HIGH STREET	HILL AV	250' W OF FELIX ST	98	688	2064	\$915.60	
JERSEY STREET	920' W OF EAST ST	1165' W OF JERSEY ST	99	243	541	\$239.97	
SANDERSON AVENUE	MT VERNON ST	EAST ST	99	1127	3005	\$1,333.34	
SAWMILL LANE	EMMITT AV	300' W OF EMMITT AV	98	300	998	\$442.93	
SIDNEY STREET	EAST ST	CRESTON AV	99	254	706	\$313.03	
SPRAGUE STREET	CALISLE RD	50' W OF HOOPER RD	99	859	2864	\$1,270.82	
VINCENT ROAD	EAST ST	42' S OF CRESTON AV	99	349	931	\$412.91	
WINFIELD STREET	EAST ST	25' S OF CRESTON AV	99	260	723	\$320.67	
				Repair Type Sum	5331	16555	\$7,344.83
				Year Grand Total	32367	88212	\$2,006,622.95
				Grand Total of All Years	142170	428161	\$6,403,398.80