

City of Naperville

Americans With Disabilities Act

Facility Transition Plan

February 2016

INTRODUCTION

Accessibility of City buildings and facilities is a priority for the City of Naperville. In accordance with the Americans with Disability Act (ADA), the City of Naperville has had a Facility Transition Plan in place since 1992. Given updates to ADA requirements, the City of Naperville has now prepared an update to its facility plan. The City recognizes the importance of remedy and fully intends to continually assess accessibility in any renovations and future developments. The modifications identified in the ADA Transition Plan will take place over a period of years based on priority and available funding.

BACKGROUND

This facility plan is based on an exhaustive inventory of City of Naperville owned facilities completed by the Farnsworth Group on January 10, 2015. That inventory was presented to the Naperville Advisory Commission on Disabilities (ACD) at their April 2015 meeting. At that time, they recommended City Staff develop a more specific work prioritization plan for purpose of Capital Improvement Plan (CIP) and General Fund budgeting and work completion of the inventory items.

ABOUT THIS DOCUMENT

The Transition Plan includes more than 1,900 deficiencies between 22 City facilities identified by Farnsworth Group totaling an estimated \$2.5 million. The process of establishing a structured plan for projects began with creation of a spreadsheet compiling all locations/deficiencies, solutions and estimated costs provided in a Farnsworth Group report. Categories were developed to score projects based on five matters: safety, facility use, accessibility, estimated cost and complexity.

Scoring Summary: A scoring system for all five categories (described below) was used to evaluate and prioritize projects. Once scores were assigned for each category, projects were organized based on high score. The scoring system made it possible to identify cost efficient projects addressing safety issues in facilities frequently accessed by the public.

- **Safety Issues:** Focus was placed on projects to improve safety of City facilities and scored on a weighted scale. Major safety issues scored 10, minor issues received 5 and projects with no safety issues scored 0. Major safety issues primarily included trip hazards. Minor safety issues included door closer adjustments and placement of safety amenities. Examples of projects with no safety issues included moving non-essential items, such as coat hooks.
- **Programs:** Facility-use was another scoring criteria with priority placed on publicly-used facilities as compared to places that are restricted to employee only access. A weighted

system rated projects that impact public use areas. Staff and Public Program Occupied areas received a 5. Staff only areas received 0.

- **User Accessibility:** User accessibility was scored on a weighted scale. Deficiencies that make use of City areas difficult or impossible scored 10. This includes all safety concerns, as well as access issues related to height, measurements and functionality. Projects not addressing an issue related to usability scored 0. Examples of 0 scores included adding insulation to exposed pipes under lavatories and counters less than an inch from ADA compliance.
- **Estimated Cost:** Scores for estimated costs ranged from 0 to 5 based on estimates provided by Farnsworth Group. Scores were divided into a range of costs with preference given to lower cost projects.

Estimated Cost Scoring Structure

5 = \$0 to \$500

4 = \$501 to \$2,500

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2 = \$5,001 to \$10,000

1 = \$10,001 to \$50,000

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- **Complexity:** Complexity was ranked from 1 to 10 based on scope of work. Simple projects scored 10 and highly complex projects received 1. Examples of projects scoring a 10 include securing carpeting or mats to the floor and adjusting door closers. Low scoring projects include multifaceted projects and major concrete or plumbing issues.
- **Total Score:** All five categories were summed for a final score with highest totals ranking as most favorable projects. The highest score a project could receive was 40, representing inexpensive and simple projects that address a safety issue in a publicly-used area.

Scoring for all 22 facilities has been compiled into a master database to provide a list of all projects. Three examples of the scoring system are attached to illustrate how projects were scored.

The ADA Facility Transition Plan will be updated by the Department of Public Works in each year to show completion of work and to insert newly discovered conditions of non-compliance with 2010 ADA regulations. The timing of this review coincides with the budget preparation cycle. A progress report will be published annually.

PUBLIC REVIEW AND COMMENT

The purpose of releasing the plan to the public is to hear public comments, which will be accepted through April 6, 2016. The ACD will be responsible for making a recommendation to City Council on the Transition Plan, which may occur at the April 6, 2016 meeting or a subsequent meeting depending on the comments received and need to take further action. City Council will be provided a copy of the Transition Plan after a recommendation is made by the ACD.

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Master List

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
6	Lower Parking Area Entry: Edges of mats are not secure to prevent tripping hazards.	Secure carpeting or mats at edges	\$150.00	10	5	10	5	10	40	NMC
18	Front Entry: Interior red mats need to be securely attached at the edges to minimize tripping hazards.	Secure carpeting or mats at edges	\$200.00	10	5	10	5	10	40	NMC
22	Entry from Parking Garage: Mats on both of these ramps are not securely attached to the ground to prevent tripping hazard.	Secure edges of mats	\$200.00	10	5	10	5	10	40	NMC
105	Procurement & City Council Offices: Mat at the base of the glass entry doors is not secured to the ground to prevent tripping hazard	Securely attach mat to the ground	\$150.00	10	5	10	5	10	40	NMC
43	Lobby: The carpet is not securely attached to prevent tripping.	Remove carpet or securely attach carpeting.	\$50.00	10	5	10	5	10	40	TS
32	Main Entrance: The carpet is not securely attached to prevent tripping.	Remove carpet or securely attach carpeting.	\$50.00	10	5	10	5	10	40	TS
6	Front Entrance: edges of carpets/mats are not securely attached to minimize tripping hazards.	Secure carpeting/mats at edges	\$100.00	10	5	10	5	10	40	PW
10	Bail-Bond Entry: Edges of the mats at the entrance are not secured to the ground to minimize tripping hazards.	Secure edges of mats to the ground	\$50.00	10	5	10	5	10	40	NPD
3	Front Entry: Edges of the mats are not securely attached to the ground to prevent tripping hazard.	Secure edges of mats	\$100.00	10	5	10	5	10	40	AC
9	Front Entry: Edges of mats are not securely attached to the ground to prevent tripping hazard.	Secure edges of mats at the door	\$100.00	10	5	10	5	10	40	FS1
5	Main Entry: Exterior door mat is higher than ½" thick (1" thick)	Remove mat	\$0.00	10	5	10	5	10	40	FS2
6	Main Entry: Interior mat edges are not secured to the ground to minimize tripping hazards	Secure edges of mats	\$0.00	10	5	10	5	10	40	FS2

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6	Front Entrance (Door 2): Edges of mats are not secure.	Secure carpeting/mats at edges	\$50.00	10	5	10	5	10	40	FS3
7	Front Entry: Edges of mats are not secure to minimize tripping hazards.	Secure carpeting/mats at edges	\$100.00	10	5	10	5	10	40	FS4
7	Front Entry: Edges of the mats at the entrance are not securely attached to the ground to prevent tripping hazard.	Secure edges of mats	\$100.00	10	5	10	5	10	40	FS8
3	Front Entrance: edges of mats are not securely attached to minimize tripping hazards.	Secure carpeting/mats at edges	\$150.00	10	5	10	5	10	40	FS9
4	Front Entrance: Mats at entrance are not secured to minimize tripping hazards	Secure carpeting/mats at edges	\$100.00	10	5	10	5	10	40	FS10
12	Entry 147: Mats are not securely attached to the floor to minimize tripping hazards.	Secure edges of mats to the floor	\$50.00	10	5	10	5	10	40	ESC
5	Main Entry 101: Mats are not securely attached to the floor to minimize tripping hazards.	Secure edges of mats to the floor	\$50.00	10	5	10	5	10	40	ESC
12	Main Entry: Edges of mats are not securely attached to the ground to minimize tripping hazards.	Remove mats	\$0.00	10	5	10	5	10	40	WSC
8	Main Entry: Edges of mats are not securely attached to the ground to minimize tripping hazards.	Remove mats	\$50.00	10	5	10	5	10	40	WSC
9	Main Entrance and Vestibule A-103: Mats are securely attached to minimize a tripping hazard.	Securely attach all entrance mats	\$50.00	10	5	10	5	10	40	SOC
7	Main Entry: Edges of mats at entry are not securely attached to minimize tripping hazards	Securely attach mat edges to ground	\$100.00	10	5	10	5	10	40	WSR
8	Door into C102: Edges of mats are not securely attached to ground to minimize tripping hazards	Secure edges of mats	\$100.00	10	5	10	5	10	40	CEC

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252	Toilet Room 2052: There is no grab bar on the rear wall.	Install a new grab bar that meets accessibility standards laid out in section 609	\$200.00	10	5	10	5	8	38	NPD
243	Toilet Room 2050: There is no grab bar on the rear wall.	Install a new grab bar that meets accessibility standards laid out in section 609	\$200.00	10	5	10	5	8	38	NPD
182	Toilet Room 1015: There is no grab bar on the side wall.	Install grab bar	\$200.00	10	5	10	5	8	38	NPD
7	Front Entry: There is a bump in the floor of the vestibule that is a tripping hazard. Vertical steps greater than ¼" are not permitted.	Level surface below mat so the area is flat.	\$500.00	10	5	10	5	8	38	NPD
158	Women's Toilet 029: There are no rear grab bars.	Provide rear grab bars.	\$500.00	10	5	10	5	8	38	FS7
148	Men's Toilet 027: There are no rear grab bars.	Provide rear grab bars.	\$200.00	10	5	10	5	8	38	FS7
7	Front Entry: Threshold at door has a vertical step of 5/8" high; this should be no more than ¼" high, ½" if beveled.	Replace threshold and \ or level concrete surface.	\$500	10	5	10	5	6	36	CCC
23	Entry from Parking Garage: First pair of entry doors - Right door takes 18 pounds of force to open and closes in 3.8 seconds. Left door takes 19 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
24	Entry from Parking Garage: Second pair of doors near the Cafeteria - Right door takes 18 pounds of force to open. Left door takes 20 pounds of force to open and closes in 4.5 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
25	Cafeteria: Door to exterior takes 15 pounds of force to open and closes in 3.7 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC

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31	Lower Lobby Area: Door pair to back exterior - Right door takes 15 pounds of force to open and closes in 2 seconds. Left door takes 23 pounds of force to open and closes in 2 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
32	Lower Lobby Area (Between Vestibule G18 and other Wing): Door Pair to Exterior - Right door takes 19 pounds of force to open and closes in 2.9 seconds. Left door takes 15 pounds of force to open and closes in 2 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
35	Public Meeting Room G20: Door pair to enter from Vestibule G22 - Right door takes 8 pounds of force to open.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
36	Public Meeting Room G20: Single Exit door takes 10 pounds of force to open and closes in 4.8 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
37	Public Meeting Room G20: Door pair to exit - Right door takes 12 pounds of force to open and closes in 2.5 seconds. Left door takes 15 pounds of force to open and closes in 3.5 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
38	Public Meeting Room G20: Entry from Vestibule G18 Door pair - Right door takes 16 pounds of force to open. Left door takes 17 pounds of force to open and closes in 4.2 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
41	Lower Level Women's Toilet Room G09-G10: Door takes 10 pounds of force to open and closes in 4 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
56	Lower Level Women's Toilet Room G13: Door takes 8 pounds of force to open and closes in 3.5 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC

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66	Lower Level Family Toilet Room G04: Door takes 10 pounds of force to open.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
104	Procurement & City Council Offices: Door pair 1 (entry from lobby to offices) - Left door takes 15 pounds of force to open and closes in 4.5 seconds. Right door takes 17 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
106	Procurement & City Council Offices: Entry to area 132 door takes 15 pounds of force to open and closes in 4 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
108	Procurement area: Single Entry door from hallway takes 15 pounds of force to open.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
113	Financial Services Area: Main entry door pair - Left door takes 11 pounds of force to open and closes in 3.5 seconds. Right door takes 10 pounds of force to open and closes in 3 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
125	TED/City Clerk Offices: Door Pair 1 (nearest to the women's restroom) - Left door takes 10 pounds of force to open and closes in 4.5 seconds. Right door takes 17 pounds of force to open and closes in 3.7 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
126	TED/City Clerk Offices: Door Pair 1 (entry to transportation department from city clerk area) - Left door takes 17 pounds of force to open and closes in 4 seconds. Right door takes 15 pounds of force to open and closes in 4 seconds.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC

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127	TED/City Clerk Offices: Door Pair 3 (entry to city council offices, nearest to the men's restroom) - Left door takes 18 pounds of force to open and closes in 2.8 seconds. Right door takes 15 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
143	Floor 1 Men's Toilet Room (Wing 1): Door takes 15 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
181	Mayor's Office Area: Door Pair (Entry) - Left door takes 8 pounds of force to open and closes in 1 second. Right door takes 9 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
183	Human Resources and Legal Area: Door Pair (entry) - Each door takes 8 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
187	Transportation, Engineering, and Development Area: Each door takes 9 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
191	City Manager Area: Door Pair (entry) - Each door takes 7 pounds of force to open.	Adjust closers	\$50.00	5	5	10	5	10	35	NMC
193	Floor 2 Women's Toilet Room 1: Door takes 3.5 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
203	Floor 2 Men's Toilet Room 1: Door takes 9 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
215	Floor 2 Women's Toilet Room 2: Door takes 15 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC

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225	Floor 2 Men's Toilet Room 2: Door takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	5	10	5	10	35	NMC
50	Lower Level Women's Toilet Room: door requires more than 5lbs of force to open (7 lbs) closes in less than 5 seconds (3.4s)	Adjust closer	\$50	5	5	10	5	10	35	CCC
40	Lower Level Men's Toilet Room: door requires more than 5lbs of force to open (10 lbs) closes in less than 5 seconds (2.8s)	Adjust closer	\$50	5	5	10	5	10	35	CCC
24	Stair #2: door requires more than 5lbs of force to open (8 lbs) closes in less than 5 seconds (2.8s)	Adjust closer	\$50	5	5	10	5	10	35	CCC
23	Stair #1: Door requires more than 5lbs of force to open (8 lbs).	Adjust closer	\$50	5	5	10	5	10	35	CCC
13	Area 108: Doors 102 - closes in less than 5 seconds (3.5s).	Adjust closer	\$50	5	5	10	5	10	35	CCC
33	Room 008: Doors 008 - Left door closes in less than 5 seconds (4.0s). Right door requires more than 5lbs of force to open (7 lbs) closes in less than 5 seconds (4.7s)	Adjust closers	\$50	5	5	10	5	10	35	CCC
8	Front Entry: Left door requires more than 5 lbs of force to open (9lbs) and closes in less than 5 seconds (3.6s). Right door requires more than 5 lbs of force to open (8lbs) and closes in less than 5 seconds (3.6s).	Adjust closers	\$100	5	5	10	5	10	35	CCC
26	Lower Lobby (Room 001): Fire extinguisher cabinet protrudes 7" off the wall and is higher than 27" AFF.	Lower fire extinguisher cabinet	\$50	5	5	10	5	10	35	CCC
52	Women's Toilet: The opening force on the entry door is greater than 5lbs (14 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	TS

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46	Men's Toilet: The closing speed of the door is less than 5 seconds (3.7s) and the opening force is greater than 5lbs (11 lbs).	Adjust closer.	\$50.00	5	5	10	5	10	35	TS
42	Side entry doors: East - inside doors. The closing speed is less than 5 seconds (1.56s) for the right door and the opening force is greater than 5lbs (6 lbs) for the left door.	Adjust closer.	\$50.00	5	5	10	5	10	35	TS
41	Side entry doors: East - outside doors. The opening force is greater than 5lbs on the right and left doors (12lbs & 10lbs, respectively).	Adjust closer.	\$50.00	5	5	10	5	10	35	TS
34	Rear doors: Out to platform. The opening force of the outside door, non-powered door, is greater than 5lbs (10.5 lbs).	Adjust closer.	\$50.00	5	5	10	5	10	35	TS
33	Rear doors: Out to platform. The closing speed of the inside door, non-powered door, is less than 5 seconds (4.6s) and the opening force is greater than 5lbs (10 lbs).	Adjust closer.	\$50.00	5	5	10	5	10	35	TS
59	Men's Lobby Toilet: Takes more than the allowable 5 pounds of force to open the door. It takes 10 pounds of force to open door and It takes 4 seconds for the door to close from an open position of 90 degrees to a position of 12 degrees from the latch; this is less than the minimum of 5 seconds required.	Adjust closer	\$50.00	5	5	10	5	10	35	PW

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
55	Women's Lobby Toilet: Door requires 8 pounds of force to open, which is greater than the maximum allowable 5 pounds and It takes 4 seconds for the door to close from an open position of 90 degrees to a position of 12 degrees from the latch; this is less than the minimum of 5 seconds required.	Adjust closer	\$50.00	5	5	10	5	10	35	PW
49	Men's Office Toilet: Door takes 10 pounds of force to open, should be a maximum of 5 pounds of force to open.	Adjust closer	\$50.00	5	5	10	5	10	35	PW
40	Women's Office Toilet: Takes more than the allowable 5 pounds of force to open the door. It takes 12 pounds of initial force and 7 pounds of constant force to open the door	Adjust closer	\$50.00	5	5	10	5	10	35	PW
28	Exterior Exit (West Wall, between Employee Entrance and Main Entrance): Door closes faster than the minimum of 5 seconds required and requires more than the maximum of 5 pounds of force to open	Adjust closer	\$50.00	5	5	10	5	10	35	PW
14	Interior Door between lobby and office: closer closes in 2.5 seconds. This needs to be a minimum of 5 seconds and Requires more than the maximum of 5 pounds of force to use.	Adjust closer	\$50.00	5	5	10	5	10	35	PW
12	Interior Door (Location): Cannot be opened with less than 5 pounds maximum of force and takes less than at least 5 seconds to close from an open position of 90 degrees to a position of 12 degrees from the latch	Adjust closer	\$50.00	5	5	10	5	10	35	PW

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5	Front Entrance: The door (with closer) takes less than the allowable 5 seconds to close from an opening position of 12 degrees from the latch	Adjust closers	\$100.00	5	5	10	5	10	35	PW
13	Interior Door-Conference Room 102: Clearance behind door is less than the required 60"	Move furniture over	\$0.00	5	5	10	5	10	35	PW
7	Employee Accessible Entry: edges of carpets/mats are not securely attached to minimize tripping hazards.	Secure carpeting/mats at edges	\$100.00	10	0	10	5	10	35	PW
246	Toilet Room 2052: Door closes in 4 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NPD
237	Toilet Room 2050: Door takes 8 pounds of force to open and closes in 3.7 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NPD
128	Entry to Cells: Door takes 8 pounds of force to open and closes in 3.6 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NPD
61	Toilet Room 0042: Door takes 8 pounds of force to open and closes in 2.8 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	NPD
51	Toilet Room 0041: Door 1 takes 9 pounds of force to open and closes in 3.9 seconds. Door 2 takes 9 pounds of force to open and closes in 4 seconds	Adjust closers	\$50.00	5	5	10	5	10	35	NPD
21	Employee Entry: Mats at entrance are not securely attached to the floor to minimize tripping hazards.	Secure edges of mats	\$50.00	10	0	10	5	10	35	NPD
17	Toilet Room (Room 105): The closing speed of the door is less than 5 seconds (3.8s)	Adjust closer	\$50.00	5	5	10	5	10	35	AC
8	Main entry Door 1: The closing speed is less than 5 seconds (3.0s) and the opening force is greater than 5lbs (9 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	FS1

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
5	Exterior Front Entry: Threshold edge for front door has a vertical change of 1". Beveled vertical changes should be maximum of ½".	Replace threshold.	\$1,000.00	10	5	10	4	6	35	FS1
6	Front Entry: Door takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	5	10	5	10	35	FS4
5	Main Entry: Interior mat edges are not secured to the ground to minimize tripping hazards.	Remove mats.	\$50.00	10	0	10	5	10	35	FS5
6	Front Entry: Door 1 takes 6 pounds of force to open.	Adjust closer	\$50.00	5	5	10	5	10	35	FS8
2	Front Entrance: Front door takes 11 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50	5	5	10	5	10	35	FS9
6	Front Entrance: Front interior vestibule door takes 10 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	5	10	5	10	35	FS10
3	Front Entrance: Front interior vestibule door takes 9 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	5	10	5	10	35	FS10
2	Front Entrance: Front door takes 9 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 2.5 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust Closer	\$50.00	5	5	10	5	10	35	FS10

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
143	Door 122: Door takes 10 pounds of force to open.	Adjust closer	\$50.00	5	5	10	5	10	35	ESC
142	Entry Door 105: Door takes 10 pounds of force to open and closes in 4.8 seconds.	Adjust closer	\$50.00	5	5	10	5	10	35	ESC
209	Men's Toilet 220: Door 222 requires more than 5lbs of force to open (9 lbs) and closes in less than 5 seconds (3.2s). Door 223 requires more than 5lbs of force to open (9 lbs) and closes in less than 5 seconds (2.7s).	Adjust closers.	\$100.00	5	5	10	5	10	35	ESC
201	Women's Toilet 216: Door 222 requires more than 5lbs of force to open (8 lbs) and closes in less than 5 seconds (4.4s). Door 223 requires more than 5lbs of force to open (10 lbs) and closes in less than 5 seconds (3.8s).	Adjust closers.	\$100.00	5	5	10	5	10	35	ESC
35	Main Entry Lobby: Waiting area does not have any space for a wheelchair to wait that is not in the circulation path.	Rearrange Room to make at least one 30"x48" area for a wheelchair.	\$0.00	5	5	10	5	10	35	ESC
7	Front Entrance: The closing speed is less than 5 seconds (2.75s) and the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$100.00	5	5	10	5	10	35	DPUCSC
23	Corridor 116: Mats are not securely attached to the ground to prevent tripping hazard.	Remove mats.	\$50.00	10	0	10	5	10	35	DPUCSC
6	Main Entry: The closing speed is less than 5 seconds (3.7) and the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	WSC
7	Main Entry: Inside vestibule door does not have the required pull side clearance of 18" past the latch (0").	Move couch	\$50.00	5	5	10	5	10	35	WSC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
4	Main Entry: The door threshold has a 1½" high vertical step where it should be no more than ¼" high if vertical or ½" high if beveled.	Replace threshold so that there is no more than ¼" at the threshold and \ or replace threshold.	\$1,500.00	10	5	10	4	6	35	WSC
30	Toilet Room A107: The door does not take at least 5 seconds to close (3.6s).	Adjust closer.	\$50.00	5	5	10	5	10	35	SOC
8	Door 103B to Vestibule A-103: The door does not take at least 5 seconds to close (3.4) and it requires more than 5 lbs of force to open (12 lbs).	Adjust closer.	\$50.00	5	5	10	5	10	35	SOC
7	Door 103A to Vestibule A-103: The door does not take at least 5 seconds to close (3.1s) and it requires more than 5 lbs to open (10 lbs)	Adjust closer.	\$50.00	5	5	10	5	10	35	SOC
6	Main Entrance: The main entrance door does not take at least 5 seconds to close (4.25s)	Adjust closer.	\$50.00	5	5	10	5	10	35	SOC
44	Women's Toilet Room: The opening force is greater than 5lbs (12 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC
29	Men's Toilet Room: The closing speed is less than 5 seconds (2.47) and the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC
26	Door C112: The opening force is greater than 5lbs (10 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC
24	Door C111: The closing speed is less than 5 seconds (3.3s).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC
22	Door C106: The closing speed is less than 5 seconds (4.7s) and the opening force is greater than 5lbs (9 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
21	Door C105: The closing speed is less than 5 seconds (2.7s) and the opening force is greater than 5lbs (8 lbs).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC
17	Lunch Room: The closing speed is less than 5 seconds (2.47s).	Adjust closer	\$50.00	5	5	10	5	10	35	CEC
7	Door into C102: The closing speed is less than 5 seconds (2.4s) and the opening force is greater than 5lbs (7 lbs).	Adjust closer	\$100.00	5	5	10	5	10	35	CEC
38	Rear doors: Out to platform. The threshold is greater than ¾" high, with or without bevels (2").	Replace threshold.	\$500.00	10	5	10	5	4	34	TS
31	Main Entrance: The threshold at the main entrance is greater than ¾" high, with or without bevels (1"+).	Replace threshold.	\$500.00	10	5	10	5	4	34	TS
175	Toilet Room 1014: Side wall grab bar is located more than the maximum allowable 14" from the rear wall.	Move grab bar	\$50.00	5	5	10	5	9	34	NPD
212	Men's Toilet 220: Side wall grab bar does not extend to a point 54" from the back wall. (45")	Move grab bar	\$50.00	5	5	10	5	9	34	ESC
204	Women's Toilet 216: Side wall grab bar does not extend to a point 54" from the back wall.	Move grab bar	\$50.00	5	5	10	5	9	34	ESC
213	Men's Toilet 220: Rear wall grab bar does not extend at least 12" from the centerline of the toilet to the side wall (9"), the closed side.	Move grab bar.	\$50.00	5	5	10	5	9	34	ESC
205	Women's Toilet 216: Rear wall grab bar does not extend at least 12" from the centerline of the toilet to the side wall (8"), the closed side.	Move grab bar.	\$50.00	5	5	10	5	9	34	ESC
25	Door C111: The threshold has a greater vertical rise than ¼", or ½" if beveled (2").	Replace threshold. Regrade entrance slab.	\$500.00	10	5	10	5	4	34	CEC

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47	Lower Level Men's Toilet Room: Stall door is not self-closing.	Change stall door to be self-closing or replace hinges.	\$100	5	5	10	5	8	33	CCC
39	Side entry doors: West. The threshold is greater than ¾" high, with or without bevels (1"). The pull force to open the door is greater than 5 lbs. (9lbs)	Replace threshold and flooring.	\$800.00	10	5	10	4	4	33	TS
183	Toilet Room 1015: Rear wall grab bar does not extend at least 36"	Install a 36" grab bar where 1 side extends 12" beyond the centerline of the water closet to the wall side and the other extends 24" to the open side	\$200.00	5	5	10	5	8	33	NPD
58	Toilet Room 0041: Rear wall grab bar is only 24" long (it should be 36" long minimum) and is not placed so that there is 12" from the centerline in the direction of the side wall and 24" in the direction of the open side.	Install a new 36" grab bar that meets accessibility standards laid out in section 609.	\$200.00	5	5	10	5	8	33	NPD
199	Toilet Room 1049: Rear wall grab bar is not at least 36" long (only 24" long) and is not mounted with 12" to the side wall and 24" on the open side over the water closet.	Install a new grab bar	\$200.00	5	5	10	5	8	33	NPD
191	Toilet Room 1048: Rear wall grab bar is not at least 36" long (only 24" long) and is not mounted with 12" to the side wall and 24" on the open side over the water closet.	Install a new grab bar	\$200.00	5	5	10	5	8	33	NPD

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233	Toilet Room 2038: Rear wall grab bar is only 24" long (it should be 36" long minimum) and is not placed so that there is 12" from the centerline in the direction of the side wall and 24" in the direction of the open side.	Install a new grab bar that meets accessibility standards laid out in section 609	\$200.00	5	5	10	5	8	33	NPD
224	Toilet Room 2037: Rear wall grab bar is only 24" long (it should be 36" long minimum) and is not placed so that there is 12" from the centerline in the direction of the side wall and 24" in the direction of the open side.	Install a new grab bar that meets accessibility standards laid out in section 609	\$200.00	5	5	10	5	8	33	NPD
67	Toilet Room 042: Rear wall grab bar is only 24" long (it should be 36" long minimum) and is not placed so that there is 12" from the centerline in the direction of the side wall and 24" in the direction of the open side.	Install a new grab bar that meets accessibility standards laid out in section 609	\$200.00	5	5	10	5	8	33	NPD
21	Toilet Room (Room 105): The grab bar along the rear wall is not the required minimum length of 36"	Install grab bar that is at least 36" long	\$200.00	5	5	10	5	8	33	AC
11	Upper Parking Area: Accessible route is not stable, firm and slip-resistant.	Repair uneven areas of the paving on accessible route.	\$1,500.00	10	5	10	4	3	32	NMC
15	Curb Ramp 4: 1. Running slope of curb ramp is too steep. It is 19.9% where the maximum slope should be no more than 1:12 (8.33%). 2. Ramp flares are too steep at 20.8% slope; this should be no more than 1:10 (10%) 3. Inconsistencies in walkway make the path not stable, firm, and slip-resistant.	1. Re-grade so that curb ramp running slope is no steeper than 1:12 2. Re-grade so that curb flare slope is no steeper than 1:10 3. Fix inconsistencies in path so they are no longer a hazard.	\$2,000.00	10	5	10	4	3	32	NMC

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49	Lower Level Women's Toilet Room: Door does not have the required 18" of maneuvering clearance on the pull side of the door.	Reverse swing of door.	\$500	5	5	10	5	7	32	CCC
3	Exterior Accessible Route: Route is not stable, firm, and slip-resistant	Repair concrete surface so it is not a tripping hazard or rolling hazard.	\$1,000.00	10	5	10	4	3	32	FS2
103	Men's Locker Room 143: There is no rear grab bar.	Provide Grab Bar	\$250.00	10	0	10	5	7	32	ESC
90	Women's Locker Room 144: There is no rear grab bar.	Provide Grab Bar	\$250.00	10	0	10	5	7	32	ESC
1	Front Sidewalk: There are large cracks in the sidewalk and gaps where the curb meets the sidewalk.	Repair uneven paving and fill in cracks with patches.	\$500.00	10	5	10	5	2	32	ESC
5	Access Route and Front Entrance: The running slope along the accessible route to the front door should not exceed 1:20. When the route gets to the front door there is a 2.5:20 slope.	Replace surface so that it is no more than 1:20 in running slope and 1:48 in cross slope.	\$6,000.00	10	5	10	4	3	32	DPUCCS
	Front Entrance: There is a ± ½" vertical step at the threshold and an additional ± ¼" threshold. ½" is the maximum vertical change at a threshold.	Repair the concrete or bevel the vertical change to a slope of 1:2.								
39	Public Meeting Room G20: Door next to Stair 4 Corridor space (G19) takes 15 pounds of force to open and closes in 2.5 seconds. In the current partition wall configuration, this door also does not have the required maneuvering clearance beyond the latch side of the door, but the partitions are moveable and can change this configuration.	Adjust closers and reconfigure partitions	\$2,000.00	5	5	10	4	7	31	NMC

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51	Lower Level Men's Toilet Room G11: Door takes 9 pounds of force to open and closes in 4 seconds. This door also only has 9" of the required 12" on the push side of the door.	Adjust closer & reconfigure so that there is the 12" maneuvering clearance on the push side of the door	\$1,200.00	5	5	10	4	7	31	NMC
114	Financial Services Area: Entry door beyond the service counter area takes 17 pounds of force to open. This door also doesn't have the required clearance on the latch side of the door on either side.	Adjust closer & reconfigure this space to have the required clearance on both sides of the door	\$2,000.00	5	5	10	4	7	31	NMC
14	Curb Ramp 3: 1. Running slope of curb ramp is too steep. It is 16%-16.5% where the maximum slope should be no more than 1:12 (8.33%). 2. Ramp flares are too steep at 16% and 17.3% slope; this should be no more than 1:10 (10%) 3. 1" jump in the ground at the base of the flare	1. Replace so that curb ramp running slope is no steeper than 1:12 2. Re-grade so that curb flare slope is no steeper than 1:10 3. Make this an even, smooth transition	\$2,000.00	10	5	10	4	2	31	NMC
39	Lower Level Men's Toilet Room: Door does not have the required 18" of maneuvering clearance on the pull side of the door, past the latch.	Move privacy wall to allow proper clearance.	\$2,000	5	5	10	4	7	31	CCC
228	Toilet Room 2038: Door takes 10 pounds of force to open and closes in 4.9 seconds. This door also does not have the required 18" of maneuvering clearance on the pull side of the door.	Adjust closer and move door and frame East, towards Personel 2041, as far as possible, and reverse swing of door to provide proper clearance.	\$1,500.00	5	5	10	4	7	31	NPD

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
220	Toilet Room 2037: Door takes 8 pounds of force to open and there is not 18" clear on the pull side of the door past the latch (13").	Adjust closer and move door and frame West, towards Legal 2034, as far as possible, and reverse swing of door to provide proper clearance.	\$1,500.00	5	5	10	4	7	31	NPD
248	Toilet Room 2052: Lavatory does not have a 30" x 48" area of clear floor space around it centered on the lavatory.	Move lavatory	\$800.00	5	5	10	4	7	31	NPD
239	Toilet Room 2050: Lavatory does not have a 30" x 48" area of clear floor space around it centered on the lavatory.	Move lavatory	\$800.00	5	5	10	4	7	31	NPD
5	Front Entry Route: Sidewalk has deep cracks and inconsistencies making the surface unstable.	Repair cracks and voids in concrete.	\$1,500.00	10	5	10	4	2	31	NPD
4	Main Entry: (north entry) The door threshold is 2" to 3" high where it should be no more than ½" high if beveled or ¼" high if vertical.	Replace concrete sidewalk then replace threshold.	\$4,000.00	10	5	10	3	3	31	FS2
2	Main Entry: The door threshold has a ½" high vertical step where it should be no more than ¼" if vertical, or ½" if beveled.	Replace threshold so that there is no more than ¼" at the threshold and \ or replace threshold.	\$400.00	10	0	10	5	6	31	FS5
22	Threshold between VEST. A-120 and STO. A-119: This threshold is too tall and has a large gap.	Replace threshold and fill in gap with acceptable flooring material. Or, replace threshold with longer threshold to cover the gap.	\$250.00	10	0	10	5	6	31	SOC
14	Hall C101: Fire alarm pull is mounted higher than the permitted reach range of 48" (59")	Lower fire alarm pull station.	\$1,000.00	5	5	10	4	7	31	CEC

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43	Lower Level Women's Toilet Room G09-G10: Coat hook is located at 64.5" above the floor.	Lower coat hook	\$100.00	0	5	10	5	10	30	NMC
52	Lower Level Men's Toilet Room G11: Coat hook is located at 74" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NMC
68	Lower Level Family Toilet Room G04: Coat hook is located at 65.5" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NMC
78	Lower Level Women's Locker Room: The door takes more than the maximum 5 pounds to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NMC
91	Lower Level Men's Locker Room: The door takes more than the maximum 5 pounds (12 pounds) to open and closes in 4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NMC
110	Kitchen-Room 131: Door into Financial Services area takes 8 pounds of force to open and closes in 4.5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NMC
129	TED/City Clerk Offices: Door to enter room 185 takes 15 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	0	10	5	10	30	NMC
139	Kitchen of TED and City Clerk Areas (Room 151): Door 1-151 takes 10 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3.8 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	NMC
140	Kitchen (Room 151): Door 2-151 takes 12 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3.5 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	NMC

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145	Floor 1 Men's Toilet Room (Wing 1): Coat hook is located at 65.5" above the floor.	Lower coat hook	\$100.00	0	5	10	5	10	30	NMC
153	Floor 1 Women's Toilet Room (Wing 1): Coat hook is located at 65.5" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NMC
159	Floor 1 Men's Toilet Room 110 (Wing 2): Coat hook is located at 66" above the floor.	Lower coat hook	\$100.00	0	5	10	5	10	30	NMC
171	Floor 1 Women's Toilet Room 111 (Wing 2): Coat hooks are located at 58" above the floor.	Lower coat hook	\$150.00	0	5	10	5	10	30	NMC
188	Transportation, Engineering, and Development Kitchen (Room 245): Both doors close in less than 5 seconds (they close in 4 seconds and 3 seconds).	Adjust closers	\$50.00	5	0	10	5	10	30	NMC
195	Floor 2 Women's Toilet Room 1: Coat hook is located at 67" above the floor.	Lower coat hook	\$100.00	0	5	10	5	10	30	NMC
205	Floor 2 Men's Toilet Room 1: Coat hook is located at 66" above the floor.	Lower coat hook	\$100.00	0	5	10	5	10	30	NMC
217	Floor 2 Women's Toilet Room 2: Coat hook is located at 65" above the floor.	Lower coat hook	\$100.00	0	5	10	5	10	30	NMC
227	Floor 2 Men's Toilet Room 2: Coat hook is located at 66" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NMC
167	Floor 1 Men's Toilet Room 110 (Wing 2): There are only 13" of the required 18" of maneuvering clearance beyond the latch side of the door of the stall.	Reconfigure stall partition	\$1,000.00	5	5	10	4	6	30	NMC
212	Floor 2 Men's Toilet Room 1: There are only 13" of the required 18" of maneuvering clearance beyond the latch side of the door of the stall.	Reconfigure stall partition.	\$800.00	5	5	10	4	6	30	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
38	Storage Room 016: door requires more than 5lbs of force to open (12 lbs) closes in less than 5 seconds (3.0s)	Adjust closer	\$50	5	0	10	5	10	30	CCC
31	Equipment Room (Room 007): Door 007 requires more than 5lbs of force to open (8 lbs) closes in less than 5 seconds (2.8s)	Adjust closer	\$50	5	0	10	5	10	30	CCC
18	Stage Area 107: Doors 107D - Left door closes in less than 5 seconds (3.6s) and the right door requires more than 5lbs of force to open (6 lbs) closes in less than 5 seconds (4s)	Adjust closer	\$50	5	0	10	5	10	30	CCC
17	Stage Area 107: Doors 107B - Left door takes 6 pounds of force to open.	Adjust closer	\$50	5	0	10	5	10	30	CCC
16	Stage Area 107: Doors 107A - Left door closes in less than 5 seconds (2.5s) and Right door in less than 5 seconds (3.6s).	Adjust closer	\$50	5	0	10	5	10	30	CCC
66	Toilet Room 104: Coat hook is 54" above the floor; this should be no higher than 48" above the floor.	Lower coat hook	\$50	0	5	10	5	10	30	CCC
61	Toilet Room 103: Coat hook is 54" above the floor; this should be no higher than 48" above the floor.	Lower coat hook	\$50	0	5	10	5	10	30	CCC
51	Lower Level Women's Toilet Room: Coat hook is 54" above the floor; this should be no higher than 48" above the floor.	Lower coat hook	\$50	0	5	10	5	10	30	CCC
41	Lower Level Men's Toilet Room: Coat hook is 54" above the floor; this should be no higher than 48" above the floor.	Lower coat hook	\$50	0	5	10	5	10	30	CCC
9	Front Entry: Edges of mats at entry are not securely attached to the ground.	Secure edges of mats to minimize tripping hazard	\$50	10	5	0	5	10	30	CCC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
54	Women's Toilet: Coat hooks are not mounted between 15"-48" AFF (51")	Adjust location of coat hook.	\$50.00	0	5	10	5	10	30	TS
55	Women's Toilet: The soap dispenser, mounted over a lavatory between 20"-25" deep is higher than 44" AFF (52")	Adjust location of soap dispenser.	\$100.00	0	5	10	5	10	30	TS
79	Men's Locker Room: The door requires 10 pounds of force to open. The maximum force required should be 5 pounds.	Adjust closer	\$50.00	5	0	10	5	10	30	PW
64	Fleet Service Toilet: Door requires more than the maximum allowable 5 pounds of force to open (requires 10 pounds) and it takes 3.7 seconds for the door to close from an open position of 90 degrees to a position of 12 degrees from the latch; this is less than the minimum of 5 seconds required.	Adjust closer	\$50.00	5	0	10	5	10	30	PW
37	Corridor to Mud Room: Doors close faster than the minimum required 5 seconds and require more than 5 pounds of force to open (Both sets of double doors)	Adjust closer	\$50.00	5	0	10	5	10	30	PW
27	Vehicle Storage: Double doors close faster than the minimum of 5 seconds required and require more than the maximum of 5 pounds of force to open	Adjust closer	\$50.00	5	0	10	5	10	30	PW
26	Southeast corner of vehicle storage: Door closes faster than the minimum of 5 seconds required and requires more than the maximum of 5 pounds of force to open	Adjust closer	\$50.00	5	0	10	5	10	30	PW

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25	South Wash Bay Exit: Door closes faster than the minimum of 5 seconds required and door requires more than the maximum of 5 pounds of force to open	Adjust closer	\$50.00	5	0	10	5	10	30	PW
22	Shipping/Receiving 710: Door requires more than the maximum of 5 pounds of force to open and closes faster than the minimum of 5 seconds required	Adjust closer	\$50.00	5	0	10	5	10	30	PW
21	Fleet Services Repair Break Room: East door requires more than the maximum of 5 pounds of force to open and closes faster than the minimum of 5 seconds required	Adjust closer	\$50.00	5	0	10	5	10	30	PW
20	Fleet Services Repair Break Room: West door requires more than the maximum of 5 pounds of force to open and closes faster than the minimum of 5 seconds required	Adjust closer	\$50.00	5	0	10	5	10	30	PW
19	Fleet Services Repair 600: Door requires more than the maximum of 5 pounds of force to open and closes faster than the minimum of 5 seconds required	Adjust closer	\$50.00	5	0	10	5	10	30	PW
18	Door Between back corridors: Requires more than the maximum of 5 pounds of force to open	Adjust closer	\$50.00	5	0	10	5	10	30	PW
17	Room 404: Door requires more than the maximum required 5 pounds of force to open	Adjust closer	\$50.00	5	0	10	5	10	30	PW
16	Sign Shop Entry: door requires more than the maximum of 5 pounds of force to open	Adjust closer	\$50.00	5	0	10	5	10	30	PW

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
15	Door between offices and back corridor: closes faster than the required 5 seconds and requires 9 pounds of force, which is more than the maximum of 5 pounds of force to use.	Adjust closer	\$50.00	5	0	10	5	10	30	PW
8	Employee Accessible Entry: Requires more than 5 pounds of force to open. Closer takes less than the minimum required 5 seconds to close	Adjust closer	\$50.00	5	0	10	5	10	30	PW
	Fleet Services Repair Exit: Door requires more than the maximum of 5 pounds of force to open and closes faster than the minimum of 5 seconds required	Adjust closer	\$50.00	5	0	10	5	10	30	PW
61	Men's Lobby Toilet: Coat hanger is 55" above the floor; the maximum height allowable is 48" above the floor (minimum of 15")	Lower the coat hook or replace with an accessible coat hook	\$100.00	0	5	10	5	10	30	PW
24	South Wash Bay Exit: Bollard in the 60" of required clearance space behind door	Move obstruction	\$500.00	5	0	10	5	10	30	PW
23	Shipping/Receiving 710: Bollard in the 60" of required clearance space behind the door	Move obstruction	\$500.00	5	0	10	5	10	30	PW
215	Room 2065: Door takes 8 pounds of force to open and closes in 3.4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
214	Room 2059: Door takes 15 pounds of force to open and closes in 4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
213	Room 2061: Door takes 6 pounds of force to open and closes in 3.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
212	Room 2063: Door takes 8 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
211	Room 2060: Door takes 14 pounds of force to open and closes in 3.2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
210	Room 2008: Door takes 8 pounds of force to open and closes in 2.5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
208	Room 2007: Door takes 3.8 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
207	Room 2010: Door takes 8 pounds of force to open and closes in 4.6 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
206	Door into Office areas on upper floor takes 1.6 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
132	Room 1078 (Line-Up Viewing): Door closes in 3.45 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
130	Room 1082: Door from bonding room to waiting room takes 9 pounds of force to open and closes in 2.4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
129	Door 82 to Bonding Office: Door takes 15 pounds of force to open and closes in 4.4 seconds. The hardware on this door is also mounted too high.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
123	Room 1082 (Bond Release Room): Door takes 12 pounds of force to open and closes in 2.9 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
122	Garage: Door across from jail entry takes 9 pounds of force to open and closes in 2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
121	Garage: Door adjacent to interior doors close in 2.45 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
119	Exit to Garage: Door 2 takes 15 pounds of force to open and closes in 2.6 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
118	Exit to Garage: Door 1 takes 20 pounds of force to open and closes in 2.3 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	NPD

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
115	Office 126: Door takes 13 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
110	Room 1170: Door inside room takes 8 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
108	Room 1170: Door takes 10 pounds of force to open and closes in 2.5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
104	Main Evidence Room: Door takes 10 pounds of force to open and closes in 4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
99	Room 1002: Door closes in 2.8 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
96	Corridor 1061: Door into corridor takes 8 pounds of force to open and closes in 4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
92	Room 1054: Door closes in 4.7 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
88	Room 1052: Door 1 takes 10 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
84	Room 1030: Door closes in 2.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
83	Room 1028: Door closes in 2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
80	Training Room 1007: Entry through 1005 from Lobby door takes 9 pounds of force to open and closes in 2.9 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
76	Room 1019: Door takes 10 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
75	Room 1018: Door takes 10 pounds of force to open and closes in 3.2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
72	Records: Room 1017 Door takes 8 pounds of force to open and closes in 3.7 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
48	Room 0036 (Lunch Room): Door to exit to exterior takes 10 pounds of force to open and closes in 4.5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD

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45	Room 0036 (Lunch Room): Entry door takes 9 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
36	Room 0013: Door from hallway into 013 takes 6 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
29	Door 1006: Door requires more than 5lbs of force to open (6 lbs) and closes in less than 5 seconds (2.8s).	Adjust closer	\$50.00	5	0	10	5	10	30	NPD
94	Room 1059: Door takes 7 pounds of force to open and closes in 2.5 seconds	Adjust closer.	\$50.00	5	0	10	5	10	30	NPD
163	Men's Locker Room: Front Entry - First entry door takes 6 pounds of force to open and closes in 2.85 seconds. Second door takes 10 pounds of force to open.	Adjust closers	\$50.00	5	0	10	5	10	30	NPD
154	Room 1178 Women's Locker Room: Back Entry - First entry door takes 10 pounds of force to open and closes in 3.7 seconds. Second door takes 10 pounds of force to open and closes in 4.6 seconds.	Adjust closers	\$50.00	5	0	10	5	10	30	NPD
153	Room 1178 Women's Locker Room: Front Entry - First entry door takes 10 pounds of force to open and closes in 4.2 seconds. Second door takes 13 pounds of force to open.	Adjust closers	\$50.00	5	0	10	5	10	30	NPD
44	Door to Mechanical Areas: Door takes 6 pounds of force to open and closes in 2.6 seconds.	Adjust closers	\$50.00	5	0	10	5	10	30	NPD
43	Door near Room 0041: Door takes 7 pounds of force to open and closes in 3.7 seconds.	Adjust closers	\$50.00	5	0	10	5	10	30	NPD
42	Room 034: Left door takes 2.6 seconds to close and Right door takes 2.4 seconds to close.	Adjust closers	\$50.00	5	0	10	5	10	30	NPD

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
19	Employee Entry: Exterior doors - requires more than 5lbs of force to open (8 lbs) and closes in less than 5 seconds (3.7s). Right door requires more than 5lbs of force to open (15 lbs) and closes in less than 5 seconds (4.3s). Interior doors – Left door requires more than 5lbs of force to open (6 lbs) and closes in less than 5 seconds (3.7s).Right door takes 7 pounds of force to open.	Adjust closers	\$150.00	5	0	10	5	10	30	NPD
249	Toilet Room 2052: Coat hook is 71" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
240	Toilet Room 2050: Coat hook is 71" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
230	Toilet Room 2038: Coat hook is 53" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
221	Toilet Room 2037: Coat hook is 53" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
195	Toilet Room 1049: Coat hook is 53" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
187	Toilet Room 1048: Coat hook is 54" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
180	Toilet Room 1015: Coat hook is 56" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
172	Toilet Room 1014: Coat hook is 55" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
62	Toilet Room 0042: Coat hook is 54" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
53	Toilet Room 0041: Coat hook is 54" above the floor.	Lower coat hook	\$50.00	0	5	10	5	10	30	NPD
13	Door 103: The closing speed is less than 5 seconds (2.3s) and the opening force is greater than 5lbs (8 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	AC
12	Door 102: the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	AC

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10	Door 112: The opening force is greater than 5lbs (8 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	AC
9	Door 111: The opening force is greater than 5lbs (12 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	AC
18	Toilet Room (Room 105): Coat hook is located higher than 48" AFF. (66").	Lower coat hook	\$50.00	0	5	10	5	10	30	AC
19	Day Room: The closing speed is less than 5 seconds (3.4s) and the opening force is greater than 5lbs (8 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	FS1
11	Garage: The closing speed is less than 5 seconds (3.0s) and the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	FS1
101	Office 12: The closing speed is less than 5 seconds (4.2s).	Adjust closer	\$100.00	5	0	10	5	10	30	FS2
100	Door into dining from Apparatus bay: The closing speed is less than 5 seconds (2.7s) and the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$100.00	5	0	10	5	10	30	FS2
99	Lower Level door from stairs: The opening force is greater than 5lbs (11lbs).	Adjust closer	\$100.00	5	0	10	5	10	30	FS2
98	Work out Room: The closing speed is less than 5 seconds (3.4s) and the opening force is greater than 5lbs (15 lbs).	Adjust closer	\$100.00	5	0	10	5	10	30	FS2
97	Locker room: The closing speed is less than 5 seconds (2.2s) and the opening force is greater than 5lbs (10 lbs).	Adjust closer	\$100.00	5	0	10	5	10	30	FS2
11	Back Entry: Door takes more than 5lbs of force to open (13lbs.) and closes faster than 5 seconds (2.8 s)	Adjust closer	\$50.00	5	0	10	5	10	30	FS2

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75	Ground Floor Women's: Door takes 15 pounds of force to open, which is more than the allowable maximum of 5 pounds of force. The door also takes only 4 seconds to close. This should be at least 5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS3
31	Basement-Exterior Stairs and Entry: Door 27 takes 10 pounds of force to start and 8 pounds of force to swing open, which is more than the allowable 5 pounds. Door also takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS3
7	Entry Through Door 2 to Interior: Closes in less than 5 seconds (4s).	Adjust closer	\$50.00	5	0	10	5	10	30	FS3
18	Work Out Room: Phone does not have the required 30"x48" clear floor space in front of it.	Move equipment so phone has required clear space	\$50.00	5	0	10	5	10	30	FS3
25	Day Room: Living Room area fan controls do not have the required 30"x48" of clear space in front of them.	Move furniture to have required clearance behind it for the fan controls	\$50.00	5	0	10	5	10	30	FS3
8	Garage: Door controls have obstructions in front of them so that they do not have the required clear floor space of 30"x48" in front of them. This pertains to both door controls in the back of the station and the middle control in the front.	Move obstructions in front of the garage door controls.	\$50.00	5	0	10	5	10	30	FS3
28	Day Room: Push side of door from dining to office only has 11" of clear space on the latch side.	Move table	\$50.00	5	0	10	5	10	30	FS3
16	Work Out Room: Treadmill is in the way of the required 30"x48" clear floor space in front of the light switch.	Move treadmill so there is the required clear floor space in front of the light switch	\$50.00	5	0	10	5	10	30	FS3

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87	Ground Floor Single-User: Door takes 9 pounds of force to open, which is more than the allowable maximum of 5 pounds of force.	Adjust closer	\$50.00	5	0	10	5	10	30	FS4
72	Larger Men's Toilet with Stalls: Door takes 15 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS4
54	Basement-Men's: Door takes 11 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3.75 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS4
41	Basement-Women's: Door takes 8 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS4
15	Basement: Door 30 (to interior stairs) takes 7 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS4
12	Basement Exterior Entrance: Door 27 takes 7 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS4

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54	East Door Into workout room from Apparatus Bay (not on plans): The closing speed is less than 5 seconds (4s) and the opening force is greater than 5lbs (9 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	FS5
53	West Door Into workout room from Apparatus Bay (not on plans): The closing speed is less than 5 seconds (2.8s) and the opening force is greater than 5lbs (10 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	FS5
52	Door #8: The closing speed is less than 5 seconds (3.3s).	Adjust closer.	\$50.00	5	0	10	5	10	30	FS5
50	Door #3: The closing speed is less than 5 seconds (3.2s) and the opening force is greater than 5lbs (8 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	FS5
11	Door #8: The closing speed is less than 5 seconds (3.63s) and the opening force is greater than 5lbs (8 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	FS5
7	Door #2: closes in less than 5 seconds (2.75s) and the opening force is greater than 5lbs (12 lbs).	Adjust closers	\$50.00	5	0	10	5	10	30	FS5
4	Main Entry: The closing speed of Door #1 is less than 5 seconds (2.75s) and the opening force is greater than 5lbs (8 lbs).	Adjust closers	\$50.00	5	0	10	5	10	30	FS5
51	Door # 4: The closing speed is less than 5 seconds (4.3s) and the opening force is greater than 5lbs (8 lbs).	Adjust or replace closer.	\$50.00	5	0	10	5	10	30	FS5
18	Garage: There is no clear floor space in front of garage door control to provide access to the control.	Move obstruction	\$50.00	5	0	10	5	10	30	FS5
34	Future Work Out Room: Entrance door from the garage takes 3.5 seconds to close where it should take at least 5 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	FS6

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
30	2nd Entrance from the Garage door 10: Pull force to open the door is 7lbs; this needs to be 5lbs. The door also takes 3.6 seconds to close, this needs to be at least 5 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	FS6
13	Entrance from Garage door 5: Takes 7 pounds of force to open which is more than the allowable 5 pounds	Adjust closer	\$50.00	5	0	10	5	10	30	FS6
9	Back Entry: Back door requires 9 pounds of force to open, more than the maximum of 5 pounds. It also takes 4.4 seconds to close, which is less than the minimum requirement of 5 seconds	Adjust Closer	\$50.00	5	0	10	5	10	30	FS6
5	Front Entrance: Front door takes 12 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust Closer	\$50.00	5	0	10	5	10	30	FS6
23	Living Room: Light switch does not have the required 30"x48" clear floor space in front of it	Move furniture obstruction	\$0.00	5	0	10	5	10	30	FS6
28	Garage: All of the openers on the wall lack the required 30"x48" clear floor space beneath them	Move obstructions in front of the controls	\$0.00	5	0	10	5	10	30	FS6
26	Station Officer Office: There is only 13" of clear space on the pull side of the door (on the latch side) where there needs to be at least 18"	Move the filing cabinet over to achieve 18" of clear space	\$0.00	5	0	10	5	10	30	FS6
17	Sleeping Quarters: There is less than the required 36" of space between the end bed and the shelving unit furniture.	Move the shelving unit to achieve 36" between it and the nearest bed.	\$0.00	5	0	10	5	10	30	FS6

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11	Mechanical Room (and current work out space): There is not the required 18" clearance on the pull side of the door (currently only have 3")	Move weight rack to be 18" from the door	\$0.00	5	0	10	5	10	30	FS6
154	Women's Toilet 029: Coat hook is mounted higher than 48" AFF.	Lower coat hook	\$50.00	0	5	10	5	10	30	FS7
28	Garage: Door 22 takes 6 pounds of force to open and closes in 3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS8
27	Garage: Door 19 takes 8 pounds of force to open and closes in 1.8 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS8
26	Garage: Door 17 closes in 3.8 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS8
14	Day Room: Door 23 to outside takes 9 pounds of force to open and closes in 2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS8
13	Day Room: Entry Door 4 takes 8 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	FS8
35	Toilet Room 104 (Accessible): door takes 12 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3.5 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9
34	Kitchen: Door to Garage (door 125) takes 11 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9
24	Dormitory (Room 109): Entry from Corridor 105, door 109 takes 13 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9

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14	Police Office (Room 103): Door takes 12 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3.7 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9
13	Mechanical Room (Room 122): Door 122 takes 12 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 2.5 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9
10	Garage: Back door (door 100) takes 15 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3.5 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9
9	Garage: Door 105, entry from Vestibule takes 10 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 3 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS9
26	Work Out Room (Room 117): Door 110 does not have the required clear floor space of 60" in front of it. (Only has 44")	Move cabinet and medicine ball rack over to allow for 60" of clear floor space beyond the door	\$0.00	5	0	10	5	10	30	FS9

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
19	Library (Room 107): Less than the required 18" on the latch side of pull side of door (only have 9")	Move couch so that there is 18" of clear space beyond the latch side of the door on the pull side (inside the library area)	\$0.00	5	0	10	5	10	30	FS9
20	Library (Room 107): light switch does not have the required clear floor space of 30"x48" in front of it.	Move couch so that there is 30"x48" of clear floor space in front of the light switch.	\$0.00	5	0	10	5	10	30	FS9
17	Captain's Quarters (Room 115): Less than the required 18" on the latch side of pull side of door (only have 6")	Move dresser so that there is 18" of clear space beyond the latch side of the door on the pull side	\$0.00	5	0	10	5	10	30	FS9
18	Captain's Quarters (Room 115): light switch does not have the required clear floor space of 30"x48" in front of it.	Move dresser so that there is 30"x48" of clear floor space in front of the light switch.	\$0.00	5	0	10	5	10	30	FS9
16	Station Office (Room 127): Less than the required 18" on the latch side of pull side of door (only have 12")	Move filing cabinet so that there is 18" of clear space beyond the latch side of the door on the pull side	\$0.00	5	0	10	5	10	30	FS9
32	Day Room (Room 121): Thermostat and light switches do not have the required clear floor space of 30"x48" in front of it. (Only have 25"x48")	Move furniture so that there is 30"x48" in front of the light switches	\$0.00	5	0	10	5	10	30	FS9
15	Police Office (Room 103): Only 38.5" of clear floor space beyond the door where 60" is required.	Move obstruction	\$0.00	5	0	10	5	10	30	FS9

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
21	Library (Room 107): Closet Door (door 108) has less than the required 18" on the latch side of pull side of door (no clearance)	Move obstructions so that there is 18" of clear space beyond the latch side of the door on the pull side	\$0.00	5	0	10	5	10	30	FS9
22	Library (Room 107): Closet Door (door 108) does not have the required clear floor space of 60" in front of it.	Move obstructions so that there is 60" of clear space beyond the door swing	\$0.00	5	0	10	5	10	30	FS9
6	Garage: Alarm box does not have the required clear floor space of 30"x48" in front of it.	Move obstructions so that there is a 30"x48" clear floor space in front of the alarm box	\$0.00	5	0	10	5	10	30	FS9
8	Garage: 30"x48" required clear floor space is not provided in front of the garage door controls on both the back and front of the garage for the middle set of controls.	Move obstructions so that there is a 30"x48" clear floor space in front of the garage controls	\$0.00	5	0	10	5	10	30	FS9
27	Work Out Room (Room 117): light switch does not have the required clear floor space of 30"x48" in front of it.	Move weight rack so there is the required 30"x48" clear floor space in front of the light switches	\$0.00	5	0	10	5	10	30	FS9
28	Work Out Room (Room 117): Door 117 has less than the required 12" on the latch side of push side of door (5" clear space).	Move weights out of the 12" of clear space beyond the door	\$0.00	5	0	10	5	10	30	FS9
33	Day Room (Room 121): Access paths are not the minimum requirement of 36" between furniture. Space between the furniture 16" between furnishings.	Rearrange furniture so that there is a 36" wide access aisle between the couches and tables	\$0.00	5	0	10	5	10	30	FS9
41	Accessible Toilet Room (front hall/vestibule): door needs more than the maximum allowable force of 5 pounds to open and takes 4.2 seconds to close, which is less than the required minimum 5 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	FS10

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25	Work Out Room: entry from locker area door takes 4 seconds to close; the minimum allowable is 5 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	FS10
23	Locker Room: second door takes 9 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 4 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	FS10
22	Sleeping Quarters: door leading to locker area takes 6 pounds of force to open, which is greater than the maximum allowable of 5 pounds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS10
21	Sleeping Quarters: Door into sleeping area from the front corridor takes 10 pounds of force to open, which is more than the allowable 5 pounds. Door also takes 4.7 seconds to close which is less than the minimum requirement of 5 seconds to close.	Adjust Closer	\$50.00	5	0	10	5	10	30	FS10
19	Vestibule area office: Door takes 3.3 seconds to close, which is faster than the allowable minimum of 5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS10
15	Living Room: door to living room from garage takes 10 pounds of force to open, which is more than the allowable 5 pounds.	Adjust closer	\$50.00	5	0	10	5	10	30	FS10
20	Vestibule area office: there is less than the required 60" of clear floor space beyond the door.	Move obstructions so that there is 60" of clear floor space in front of the door	\$0.00	5	0	10	5	10	30	FS10
18	Commander Office: Dorm area in office only has 57" clear floor space beyond the door where 60" is required.	Move obstructions so that there is 60" of clear floor space in front of the door	\$0.00	5	0	10	5	10	30	FS10

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7	Garage: 30"x48" required clear floor space is not provided in front of the switches on the North end of the garage.	Move obstructions so that there is a 30"x48" clear floor space in front of the garage controls	\$0.00	5	0	10	5	10	30	FS10
17	Living Room: Thermostat and light switches do not have the required clear floor space of 30"x48" in front of it.	Move obstructions so that there is a 30"x48" clear floor space in front of the thermostat	\$0.00	5	0	10	5	10	30	FS10
27	Work Out Room: no clear floor space in front of the light switch. There should be 30"x48" of clear floor space.	Move treadmill out of the clear space in front of the light switches.	\$0.00	5	0	10	5	10	30	FS10
14	Living Room: Access paths are not the minimum requirement of 36" between furniture. Space between the furniture ranges from 27"-30" between furnishings.	Rearrange furniture so that there is a 36" wide access aisle between the couches and tables.	\$0.00	5	0	10	5	10	30	FS10
244	Women's Toilet\Locker G16: Door requires more than 5 pounds of force to operate (8 lbs) and closes in less than 5 seconds (4.3s).	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
235	Men's Toilet\Locker G17: Door requires more than 5 pounds of force to operate (7 lbs) and closes in less than 5 seconds (4.3s).	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
200	Stair Room G28: Door (upper level) takes 9 pounds of force to open and closes in 3.2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
199	Stair Room G03: Door (upper level) takes 8 pounds of force to open and closes in 4.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
197	Door 223: Door takes 7 pounds of force to open and closes in 3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
195	Break Room 215: Door takes 9 pounds of force to open and closes in 4.8 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC

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194	Door 219: Door takes 7 pounds of force to open and closes in 1.4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
193	Room 219: Door 226 takes 9 pounds of force to open and closes in 3.2 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
190	Main Training Room 224: Door to Room 225 takes 8 pounds of force to open and closes in 4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
184	Corridor 236: Door into Room 225 takes 9 pounds of force to open and closes in 4.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
182	Mechanical Room 222: Door takes 8 pounds of force to open and closes in 2.8 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
158	Room G05: Exit to Exterior Door 109 takes 7 pounds of force to open and closes in 4.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
153	Order Review Room G19: Door 124 takes 10 pounds of force to open and closes in 3.6 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
146	Vestibule Room G15: Door 117 takes 7 pounds of force to open and closes in 3.7 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
144	HVAC Room G12: Door 115 takes 9 pounds of force to open and closes in 3.6 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
82	Women's Locker Room 144: Door requires more than 5 pounds of force to operate (8 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
34	Warehouse: Door 234 takes 10 pounds of force to open and closes in 3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
15	Garage: Entry Door 209 takes 10 pounds of force to open and closes in 4.7 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
8	Door 119: Door takes 9 pounds of force to open and closes in 3.7 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC

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177	Stair Room Door 133: takes 9 pounds of force to open and closes in 3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
174	Room G38: Door 143 takes 8 pounds of force to open and closes in 4.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
173	Room G31: Door 140 takes 6 pounds of force to open and closes in 4.1 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
172	Room G31: Door 138 takes 7 pounds of force to open and closes in 3.5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
171	Room G31: Door 137 takes 7 pounds of force to open and closes in 4.4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
170	Room G31: Door 136 takes 10 pounds of force to open and closes in 3.4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
168	Room G27: Door 134 (to exterior) takes 4.25 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
167	Door 135: Door takes 8 pounds of force to open.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
165	Door 131: Exit to exterior takes 6 pounds of force to open and closes in 4.3 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
164	Door 104: Takes 9 pounds of force to open and closes in 2.8 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
160	Door 144: Door takes 3.8 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
154	Dispatch Center Room G21: Door from Order Review into Dispatch Room takes 4.7 seconds to close.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
44	Door 118: Door takes 9 pounds of force to open and closes in 4 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC
23	Garage: Door 204 takes 9 pounds of force to open and closes in 2.5 seconds.	Adjust closer	\$50.00	5	0	10	5	10	30	ESC

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43	Door 148: Door takes 10 pounds of force to open and closes in 2.2 seconds. There is also no maneuvering clearance on either side of the door.	Adjust closer & add to the sidewalk so there is a level area 60x60 outside the door.	\$1,000.00	5	5	10	4	6	30	ESC
227	Men's Locker G33: Door 148 requires more than 5lbs of force to open (7 lbs) and closes in less than 5 seconds (2.9s).	Adjust closers.	\$100.00	5	0	10	5	10	30	ESC
218	Women's Locker G37: Door 145 requires more than 5lbs of force to open (9 lbs) and closes in less than 5 seconds (3.2s). Door 146 requires more than 5lbs of force to open (8 lbs) and closes in less than 5 seconds (2.7s).	Adjust closers.	\$100.00	5	0	10	5	10	30	ESC
211	Men's Toilet 220: Coat hook and shelf are mounted higher than 48" AFF.	Lower coat hook	\$50.00	0	5	10	5	10	30	ESC
186	Room 231: File cabinet obstructs the 18" required maneuvering clearance beyond the latch of the door.	Move filing cabinet out of the 18" maneuvering clearance space	\$50.00	5	0	10	5	10	30	ESC
48	Men's Locker Room 109: The closing speed of door #9 is less than 5 seconds (1.8s) and the opening force is greater than 5lbs (15 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	DPUCSC
35	Women's Locker Room 123: The closing speed is less than 5 seconds (3.5s) and the opening force is greater than 5lbs (15 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	DPUCSC
24	Back Exit (Door 13): The closing speed is less than 5 seconds (2.8s) and the opening force is greater than 5lbs (11 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	DPUCSC

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17	Kitchen: Light switch in kitchen does not have the required clear floor space of 30"x48" in front of it.	Move furniture so there is the required 30"x48" clear floor space in front of the light switches	\$100.00	5	0	10	5	10	30	DPUCSC
44	Storage and Phone: The closing speed of the door is less than 5 seconds (2.0s).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
43	Control Room 118: The closing speed of the door is less than 5 seconds (2.4s).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
42	Stairwell 105: The closing speed of the door is less than 5 seconds (1.76s) and the opening force is greater than 5lbs (12 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
41	Air lock 104: The closing speed of the second door is less than 5 seconds (2.7s).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
40	Air lock 104: The closing speed of the first door is less than 5 seconds (4.35s) and the opening force is greater than 5lbs (7 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
33	Women's Locker Room Toilet: The door closes in less than 5 seconds (3.42s).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
26	Men's Locker Room Toilet: The closing speed of the first door is less than 5 seconds (4.42s) and the closing speed of the second door is less than 5 seconds (2.67s).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
11	Back Entry: The closing speed is less than 5 seconds (2.5s) and the opening force is greater than 5lbs (15 lbs).	Adjust closer	\$50.00	5	0	10	5	10	30	WSC
22	Lobby: In the reception area, there is not at least one space 36" x 48", out of the circulation path, for a person in a wheelchair to sit.	Move furniture to provide a wheelchair space	\$50.00	5	0	10	5	10	30	WSC

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40	Women's Locker A-113: The door does requires more than 5 lbs of force to open (7 lbs)	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
16	Door DA-114A: The door does not take at least 5 seconds to close (3.6s)	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
15	Door DA-115A: The door does not take at least 5 seconds to close (4.3s) and it requires more than 5 lbs of force to open (7 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
14	Door DA-112A: The door does not take at least 5 seconds to close (3.9s) and it requires more than 5 lbs of force to open (6 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
13	Door DA-100B: The door requires more than 5 lbs of force to open (10 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
12	Door DA-109A: The door does not take at least 5 seconds to close (7.5) and it requires more than 5 lbs of force to open (8 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
11	Door DA-100C: The door does not take at least 5 seconds to close (4.7)	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
10	Door DA-106A: The door does not take at least 5 seconds to close (4.25) and it requires more than 5 lbs of force to open (8 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	30	SOC
17	Men's Locker Room (Main Level): Door to locker room and shower takes 4 seconds to close	Adjust closer	\$50.00	5	0	10	5	10	30	WSR
16	Interior Door: Door takes 7 pounds of force to open and closes in 4 seconds	Adjust closer	\$50.00	5	0	10	5	10	30	WSR
46	Women's Toilet Room: Coat hook is 64" above the ground; this should be no more than 48".	Lower coat hook	\$100.00	0	5	10	5	10	30	CEC
32	Men's Toilet Room: Coat hook is mounted 68.5" above the ground; this should be no more than 48"	Lower coat hook	\$100.00	0	5	10	5	10	30	CEC

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109	Kitchen-Room 131: Door into Procurement area takes 12 pounds of force to open and closes in 4.5 seconds. This door also does not have the minimum required clear space of 18" on the latch side of the door, it has only 12"	Adjust closer & reconfigure room/move refrigerator to have required clear space	\$250.00	5	0	10	5	9	29	NMC
118	Financial Services Area: Door into conference room 127 takes 10 pounds of force to open and closes in 4 seconds. This door also does not have the required 18" of clear space beyond the latch side of the door.	Adjust closer & move conference table so that this door has at least 18" clear space beyond the latch side of the door	\$100.00	5	0	10	5	9	29	NMC
122	Financial Services Area: There is no clearance beyond the swing of the door into room 118.	Move obstruction to provide 60" clearance beyond the door	\$100.00	5	0	10	5	9	29	NMC
6	Exterior Approach: Ramp handrail does not have a 12" extension at the bottom of the ramp.	Add 12" extensions to the bottom of the handrails	\$500	5	5	10	5	4	29	CCC
59	Lower Level Women's Toilet Room: Stall door is not self-closing.	Replace hinges with self-closing type.	\$150	0	5	10	5	9	29	CCC
60	Women's Toilet: The stall door is not self-closing.	Replace hinges or door.	\$200.00	0	5	10	5	9	29	TS
86	Room 1032: Door 2 handle broken; unusable.	Fix handle	\$150.00	5	0	10	5	9	29	NPD
49	Toilet Room 0008: This room is not accessible; there should be a sign at this room directing people to the nearest accessible toilet room.	Install directional sign	\$75.00	0	5	10	5	9	29	NPD
114	Jail Cells: None of the cells are accessible. It is required for 3% of the cells to be accessible. There are 34 cells, so at least 1 should be accessible.	Make at least 1 stall accessible. (Change toilet fixture)	\$5,000.00	5	5	10	3	6	29	NPD

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5	Door 106 (Office): The closing speed of Door #106 is less than 5 seconds (3s) and there is less than the required 18" of pull side clearance past the latch (14.5").	Adjust closer & move furniture adjacent to the door.	\$200.00	5	0	10	5	9	29	AC
4	Exterior Front Entry: Inaccessible entrances do not have signs indicating the nearest accessible entrance. The accessible entrance also does not have a sign indicating that it is accessible.	Add directional signs to inaccessible entrances leading to accessible entrance	\$500.00	0	5	10	5	9	29	FS1
23	Kitchen: Phone is mounted too high and there is no clear floor space in front of the phone.	Lower phone and move obstructions from the floor in front of the phone	\$400.00	5	0	10	5	9	29	FS5
6	Interior Accessible Route: There is not a level landing at the top of the ramp (where it meets door 10).	Replace sidewalk so that there is at least 60" of a level landing at the top of the ramp	\$500.00	10	0	10	5	4	29	FS5
5	Front Entry: Inaccessible entries do not have signs leading to the accessible entrance. Accessible entrances should also be labeled as accessible.	All inaccessible entries should have a sign directing visitors to the accessible entrance	\$200.00	0	5	10	5	9	29	FS8
250	Women's Toilet\Locker G16: The rear grab bar does not extend at least 12" from the centerline of the water closet towards the side wall (8").	Move Grab Bar	\$50.00	5	0	10	5	9	29	ESC
241	Men's Toilet\Locker G17: The rear grab bar does not extend at least 12" from the centerline of the water closet towards the side wall (9").	Move Grab Bar	\$50.00	5	0	10	5	9	29	ESC
232	Men's Locker G33: Side wall grab bar does not extend to a point 54" from the back wall. (45").	Move grab bar	\$50.00	5	0	10	5	9	29	ESC

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221	Women's Locker G37: Side wall grab bar does not extend to a point 54" from the back wall. (45").	Move grab bar	\$50.00	5	0	10	5	9	29	ESC
222	Women's Locker G37: Rear wall grab bar does not extend at least 12" from the centerline of the toilet to the side wall (8"), the closed side.	Move grab bar.	\$50.00	5	0	10	5	9	29	ESC
187	Room 231: There is not a 36" clear aisle to all of the furniture in the room.	Rearrange room so that there is a 36" clear aisle around all of the furniture	\$150.00	5	0	10	5	9	29	ESC
17	Door into STOR A-119 from VEST. A-120 (no number on plans): The door does not take at least 5 seconds to close (2.6s) and it requires more than 5 lbs of force to open (7 lbs) It also has a round knob that requires tight grasping to operate.	Adjust closer and replace round knob with level type handle.	\$250.00	5	0	10	5	9	29	SOC
40	Men's Locker Room (Lower Level): Shower has 4.5" step to get in; not accessible	Create an accessible shower stall in main level locker room for accessible use	\$0.00	10	0	10	5	4	29	WSR
49	Women's Toilet Room: Soap dispenser is located 50" above the ground; this should be no more than 44" above the ground.	Lower soap dispenser	\$100.00	0	5	10	5	9	29	CEC
35	Men's Toilet Room: Soap dispenser is mounted 48" above the floor; it should be no more than 44" above the floor	Lower soap dispenser	\$100.00	0	5	10	5	9	29	CEC
34	Men's Toilet Room: The lavatory controls require more than 5 lbs. of force to operate.	Replace or repair faucet handles.	\$250.00	0	5	10	5	9	29	CEC

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49	Lower Level Women's Toilet Room G09-G10: Stalls do not have compliant hardware. The stall door locks are not easily operable without tight grasping, pinching, or twisting of the wrist.	Replace hardware and locks	\$300.00	0	5	10	5	8	28	NMC
64	Lower Level Women's Toilet Room G13: Stalls do not have compliant hardware. The stall door locks are not easily operable without tight grasping, pinching, or twisting of the wrist.	Replace hardware and locks	\$250.00	0	5	10	5	8	28	NMC
74	Lower Level Family Toilet Room G04: Stall does not have compliant hardware. The stall door locks are not easily operable without tight grasping, pinching, or twisting of the wrist.	Replace hardware and locks	\$250.00	0	5	10	5	8	28	NMC
107	Procurement & City Council Offices: Thermostat controls are higher than 48" above the floor.	Lower thermostat so that controls are no higher than 48" above the floor.	\$250.00	0	5	10	5	8	28	NMC
151	Floor 1 Men's Toilet Room (Wing 1): Stall does not have compliant hardware on both sides of the door.	Replace hardware	\$250.00	0	5	10	5	8	28	NMC
157	Floor 1 Women's Toilet Room (Wing 1): Stalls do not have compliant hardware. The stall door locks are not easily operable without tight grasping, pinching, or twisting of the wrist.	Replace hardware and locks	\$250.00	0	5	10	5	8	28	NMC
169	Floor 1 Men's Toilet Room 110 (Wing 2): Stalls do not have compliant hardware on both sides of the door.	Replace hardware	\$250.00	0	5	10	5	8	28	NMC

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180	Floor 1 Women's Toilet Room 111 (Wing 2): Stalls do not have compliant hardware. The stall door locks are not easily operable without tight grasping, pinching, or twisting of the wrist.	Replace hardware and locks	\$250.00	0	5	10	5	8	28	NMC
201	Floor 2 Women's Toilet Room 1: Stalls do not have compliant hardware.	Replace hardware and locks	\$250.00	0	5	10	5	8	28	NMC
213	Floor 2 Men's Toilet Room 1: The stall door lock is not easily operable without tight grasping, pinching, or twisting of the wrist.	Change lock hardware	\$250.00	0	5	10	5	8	28	NMC
223	Floor 2 Women's Toilet Room 2: The stall door lock is not easily operable without tight grasping, pinching, or twisting of the wrist.	Change lock hardware	\$250.00	0	5	10	5	8	28	NMC
234	Floor 2 Men's Toilet Room 2: Stall door does not have compliant hardware. This includes the locks. The door and hardware cannot be easily operated without tight grasping, pinching, or twisting of the wrist.	Replace hardware and locks	\$250.00	0	5	10	5	8	28	NMC

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54	<p>Lower Level Men's Toilet Room G11:</p> <p>1. Centerline of the toilet is 18.5" from the wall. This should be between 16" and 18" from the wall.</p> <p>2. There is not the required 12" clearance between the grab bar and the toilet paper dispenser above. There are only 7" between the grab bar and the toilet paper dispenser.</p> <p>3. There are only 32" of the required 60" of clear depth beyond the door.</p> <p>4. Stall door is not self-closing.</p> <p>5. Stall does not have compliant hardware. The stall door locks are not easily operable without tight grasping, pinching, or twisting of the wrist.</p> <p>6. Toilet compartment is only 56.5" wide, this should be at least 60" wide.</p>	<p>1. Reconfigure space so that the water closet centerline is 16"-18"</p> <p>2. Move toilet paper dispenser so that the grab bar has the required clearance around it.</p> <p>3. Reconfigure so there is the required 60" of depth beyond the door.</p> <p>4. Replace components so that the door is self-closing</p> <p>5. Replace hardware and locks</p> <p>6. Widen compartment</p>	\$8,000.00	5	5	10	2	6	28	NMC

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17	<p>Front Entry: 1. Ramp is not stable, firm, and slip-resistant; portions are loose gravel or cracked. 2. Portion of the ramp to enter the front of the building has a slope of 10%, which is greater than the allowable 1:12 maximum slope. 3. The landing where the ramp changes direction is 40" x 41.5" which is less than the required 60"x60" 4. The top of the gripping surface of the handrail is 30" above the ground. This should be between 34" and 38" above the ground. 5. In some areas, the handrail is flush with the barrier wall, obstructing it on the side. 6. Handrail does not extend 12" horizontally beyond the top and bottom of the ramp.</p>	<p>1. Replace ramp. 2. Replace so that ramp running slope is no steeper than 1:12 3. Replace ramp. 4. Provide a higher gripping surface, between 34" and 38" above the ground 5. Reconfigure handrail so that there is a clearance around the entire handrail 6. Add extensions to these handrails</p>	\$15,000.00	10	5	10	1	2	28	NMC
5	<p>Exterior Approach: 1. Ramp rises higher than 6" and does not have handrails on both sides. 2. Ramp handrails are mounted 39"-44" above the ground; this should not exceed 34"-38" above the ground.</p>	<p>1. Add handrail 2. Lower handrails</p>	\$3,500	5	5	10	3	5	28	CCC
60	<p>Lower Level Women's Toilet Room: There is only door hardware on the outside of the stall door.</p>	Add hardware to the inside of the stall door	\$75	0	5	10	5	8	28	CCC
48	<p>Lower Level Men's Toilet Room: There is only door hardware on the outside of the stall door. It is required on both sides.</p>	Add hardware to the inside of the stall door	\$150	0	5	10	5	8	28	CCC

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58	Lower Level Women's Toilet Room: Accessible stall does not have 18" of maneuvering clearance past the latch (0").	Flip handing of the door.	\$100	0	5	10	5	8	28	CCC
4	Exterior Approach: The level lading at the top of the ramp slopes 2.3:48 where it should not exceed 1:48.	Replace surface		10	5	10		3	28	CCC
37	Lobby: Controls are higher than the 48" maximum allowable for an unobstructed side reach (59.5").	Lower controls so highest button is <48" AFF.	\$300.00	0	5	10	5	8	28	TS
44	Women's Office Toilet: Force required to activate faucet is greater than the allowable 5 pounds.	Adjust or replace faucet	\$200.00	0	5	10	5	8	28	PW
186	Toilet Room 1048: Door takes 7 pounds of force to open. There is not the required 18" of maneuvering clearance beyond the latch side of the door.	Add auto operator.	\$2,500.00	5	5	10	4	4	28	NPD
235	Toilet Room 2038: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	5	10	5	8	28	NPD
226	Toilet Room 2037: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	5	10	5	8	28	NPD
203	Floor 2: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	5	10	5	8	28	NPD
202	Toilet Room 1049: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	5	10	5	8	28	NPD
193	Toilet Room 1048: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$50.00	0	5	10	5	8	28	NPD
184	Toilet Room 1015: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$50.00	0	5	10	5	8	28	NPD

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178	Toilet Room 1014: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	5	10	5	8	28	NPD
59	Toilet Room 0041: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	5	10	5	8	28	NPD
69	Toilet Room 042: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door.	\$75.00	0	5	10	5	8	28	NPD
112	Room 1168 (Evidence Lab): Door takes 10 pounds of force to open and closes in 4.4 seconds. The hardware on this door is also mounted too high.	Adjust closer & Lower door hardware so that it is no higher than 48" above the floor	\$200.00	5	0	10	5	8	28	NPD
111	Room 1170: Door to garage storage takes 10 pounds of force to open. The hardware on this door is also mounted too high.	Adjust closer & Lower door hardware so that it is no higher than 48" above the floor	\$200.00	5	0	10	5	8	28	NPD
159	Room 1178 Women's Locker Room: Rear wall grab bar is not at least 36" long and is not mounted with 12" to the side wall and 24" on the open side over the water closet.	Install a new grab bar	\$200.00	5	0	10	5	8	28	NPD
167	Men's Locker Room: Rear wall grab bar is not at least 36" long and is not mounted with 12" to the side wall and 24" on the open side over the water closet. Currently, this grab bar is also mounted too low at 32" above the floor.	Install a new grab bar.	\$200.00	5	0	10	5	8	28	NPD
27	Police Room (in garage) Door 9: The closing speed is less than 5 seconds (3.2s) and the opening force is greater than 5lbs (8 lbs). The door hardware requires tight grasping or pinching to operate (round handle).	Replace door hardware	\$150.00	5	0	10	5	8	28	FS1

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26	Work Room (in garage) door 8: The closing speed is less than 5 seconds (2.9s) and the opening force is greater than 5lbs (8 lbs). The door hardware requires tight grasping or pinching to operate (round handle)	Adjust closer & Replace door hardware with lever type handle.	\$150.00	5	0	10	5	8	28	FS1
18	Dormitory: Door 19 to enter dormitory takes 8 pounds of force to open. This	Adjust closer &	\$4,000.00	5	0	10	3	10	28	FS1
26	Day Room: Living Room area light switch is mounted above 48" AFF (49") and does not have the required 30"x48" clear space in front of it.	Lower light switch and reconfigure furniture	\$150.00	5	0	10	5	8	28	FS3
30	Basement-Exterior Stairs and Entry: 9" step outside Door 27. Changes in level are limited to ¼" if vertical and ½" if beveled. Provide program compliance in other city facilities.	Replace bottom landing to meet requirement	\$2,000.00	10	0	10	4	4	28	FS3
161	Women's Toilet 029: The lock on the stall door required tight grasping or pinching to operate.	Replace lock on stall door.	\$50.00	0	5	10	5	8	28	FS7
4	Main Entry 101: Buzz-in mounted too high; this should be no higher than 48" above the floor.	Lower control	\$150.00	0	5	10	5	8	28	ESC
31	Warehouse: Door 223 takes 8 pounds of force to open and closes in 4.5 seconds.	Replace hardware with a lever type handle.	\$150.00	5	0	10	5	8	28	ESC
20	Garage: Room 202 door has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist. This door (Door 201) also takes 7 pounds of force to open and closes in 2.75 seconds.	Replace hardware with a lever type handle.	\$150.00	5	0	10	5	8	28	ESC
54	Men's Locker Room 109: There are no grab bars provided in the toilet stall.	Provide grab bars in accordance with 604.5	\$400.00	5	0	10	5	8	28	DPUCSC

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37	Women's Locker Room 123: There are no grab bars in the toilet stalls.	Provide grab bars in accordance with 604.5	\$400.00	5	0	10	5	8	28	DPUCCS
19	Door into STOR A-115 from VEST A-120 (no number on plans): The door does not take at least 5 seconds to close (3.65s) and has a round knob that requires tight grasping to operate. There is also a locker in the way of the 48" required clear space in front of the door.	Adjust closer, replace door knob with lever type handle and move locker	\$250.00	5	0	10	5	8	28	SOC
29	Toilet Rooms: There are no signs at inaccessible toilet rooms directing to accessible toilet rooms.	Provide signage.	\$150.00	0	5	10	5	8	28	SOC
48	Women's Toilet Room: Faucet cannot be easily operated and requires more than 5 pounds of force to activate.	Replace faucet or adjust controls	\$250.00	0	5	10	5	8	28	CEC
4	Lower Parking Area: Curb ramps are not the minimum required width of 36" wide. They are only 32" excluding curb flares.	Replace with new curb ramps.	\$1,500.00	5	5	10	4	3	27	NMC
3	Parking Lot: 1. Curb ramp A has a cross slope of 1.7:48 which is greater than the maximum allowable 1:48. 2. Curb Ramp B flares are sloped 1.5:12 which is more than the maximum allowable slope of 1:12. 3. Curb Ramp 3 flares are sloped 2:48 which is more than the maximum allowable slope of 1:12.	1. Replace surface so that cross-slope is no greater than 1:48 2. Replace surface so that flares are no steeper than 1:12 sloped 3. Replace surface so that flares are no steeper than 1:12 sloped	\$2,000	5	5	10	4	3	27	CCC
53	Men's Toilet: The reflecting surface of the mirror over the lavatory is higher than 40" (48")	Adjust mirror and/or lavatory height.	\$100.00	0	5	10	5	7	27	TS
47	Men's Toilet: The reflecting surface of the mirror over the lavatory is higher than 40" (48")	Adjust mirror and/or lavatory height.	\$100.00	0	5	10	5	7	27	TS

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35	Lobby: Controls are higher than the 48" maximum allowable for an unobstructed side reach (63").	Lower controls so highest button is <48" AFF.	\$1,000.00	0	5	10	4	8	27	TS
35	Vehicle Storage: Light Switches mounted above 48" above finished floor	Lower light switches		5	0	10	4	8	27	PW
29	Break Room: Accessible sink is not accessible	Relocate under sink guard to meet requirements	\$1,000.00	5	0	10	4	8	27	PW
70	Main Lobby: Service counter is 54" high and does not have any lower portion of the counter (no more than 36" above the floor).	Add a lower counter that is 36" or less above the floor.	\$500.00	0	5	10	5	7	27	NPD
82	Room 1005: Desk outside this room protrudes more than the maximum allowable 4" and the lowest leading edge is higher than 27" AFF.	Lower the desk or add apron that is 27" AFF.	\$150.00	5	0	10	5	7	27	NPD
31	Door 006: Pipe obstruction protrudes off the wall, interfering with the stair landing.	Relocate pipe so bottom leading edge is 27" or less AFF.	\$500.00	5	0	10	5	7	27	NPD
6	Door 107: the opening force is greater than 5lbs (8 lbs). There is only 17 of the required 18" of maneuvering clearance.	Adjust closer & reconfigure space so there is the minimum required clearance beyond the door of 18"	\$400.00	5	0	10	5	7	27	AC
4	Front Entry: There is no portion of the front counter that is 36" or less above the floor. The entire counter is 41" above the floor.	Add an accessible portion of the counter or lower the entire counter.	\$300.00	0	5	10	5	7	27	AC
10	Back Entry: Door threshold is too high at 2" vertical where the maximum is ¼" high if vertical and ½" high if beveled.	Replace concrete sidewalk and replace threshold.	\$2,000.00	10	0	10	4	3	27	FS2
3	Main Entry: Hardware on Door #2 is not between 34" and 48" above the ground (50").	Change hardware height	\$300.00	5	0	10	5	7	27	FS5

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50	<p>Men's Toilet 104:</p> <p>1. This room will require significant modification to meet the ADA standards.</p> <p>2. Sign does not have raised characters or braille and it is not mounted on the latch side of the door.</p> <p>3. Door opening is not 32" in clear width (30.5")</p> <p>4. Door requires more than 5lbs of force to open (8 lbs) and closes in less than 5 seconds (4.2s).</p> <p>5. There is not a clear path to each type of fixture 36" wide - (29" between column and wall).</p> <p>6. there is not a 60" diameter space for a wheel chair to do a turnaround.</p> <p>7. Coat hook is mounted 64" above the ground where it should be no more than 48".</p> <p>8. There is not 27" of clearance from the floor to the bottom of the lavatory (27 5/8")</p> <p>9. The lavatory faucet cannot be operated easily without twisting or pulling of wrists.</p> <p>10. Centerline of the water closet is 19.25" from the side wall; this should be between 16" and 18".</p> <p>11. Water closet seat height is only 19.25" above the ground where it should be between 17" and 19".</p> <p>12. Side wall grab bar does not extend to a point 54" from the back wall. (52")</p> <p>13. There is no rear grab bar.</p> <p>14. Flush controls are not provided on the open side of the toilet.</p> <p>15. There are not door pulls on both sides of the stall door.</p> <p>16. Compartment is only 38.5" of the required 60" width.</p>	<p>1. The room will need to be redesigned to resolve the below deficiencies.</p> <p>2. Replace sign</p> <p>3. Revise the entry so as to provide proper door width, access width, maneuvering space and turnaround space.</p> <p>4. Adjust closer</p> <p>5. Move wall as part of revising the entry.</p> <p>6. Move wall as part of moving the door to provide a clear path.</p> <p>7. Lower coat hook</p> <p>8. Trim apron or raise counter.</p> <p>9. Replace faucet.</p> <p>10. Move toilet fur out the side wall.</p> <p>11. Raise toilet seat height or replace water closet.</p> <p>12. Move grab bar</p> <p>13. Provide Grab Bar</p> <p>14. Provide water closet with flush controls on the open side.</p> <p>15. Provide door pulls.</p> <p>16. Reconfigure and widen stall compartment</p>	\$8,000.00	5	5	10	2	5	27	ESC

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107	<p>Restroom 153:</p> <p>1. This room will require significant modification to meet the ADA standards.</p> <p>2. Sign does not have raised characters or braille and it is not mounted on the latch side of the door.</p> <p>3. Door opening is not 32" in clear width (30.5")</p> <p>4. Door requires more than 5lbs of force to open (8 lbs) and closes in less than 5 seconds (4.2s).</p> <p>5. There is not the required 60" deep maneuvering clearance beyond the door on the pull side.</p> <p>6. The door hardware is a knob type. This type of hardware is not easily operated without tight gripping and twisting of the wrist.</p> <p>7. there is not a 60" diameter space for a wheel chair to do a turnaround (48").</p> <p>8. The lavatory faucet cannot be operated easily without twisting or pulling of wrists.</p> <p>9. Centerline of the water closet is 15.5" from the side wall; this should be between 16" and 18".</p> <p>10. Required 60" wide clear floor space adjacent to the closet is not provided. (25")</p> <p>11. Water closet seat height is 16" above the ground where it should be between 17" and 19".</p> <p>12. There are no grab bars provided.</p> <p>13. Flush controls are not provided on the open side of the toilet.</p> <p>13. Flush controls are not provided on the open side of the toilet.</p> <p>14. There are not door pulls on both sides of the stall door.</p> <p>15. Compartment is only 38.5" of the required 60" width</p>	<p>1. The room will need to be redesigned to resolve the below deficiencies.</p> <p>2. Replace sign</p> <p>3. Revise the entry so as to provide proper door width, access width, maneuvering space and turnaround space.</p> <p>4. Adjust closer</p> <p>5. Revise the entry so as to provide proper maneuvering clearances.</p> <p>6. Replace hardware</p> <p>7. Enlarge room.</p> <p>8. Replace faucet.</p> <p>9. Move toilet as part of redesign.</p> <p>10. Enlarge room as part of redesign.</p> <p>11. Raise toilet seat height or replace water closet.</p> <p>12. Provide grab bars in accordance with 609 and 604.5</p> <p>13. Provide water closet with flush controls on the open side.</p> <p>14. Provide door pulls.</p> <p>15. Reconfigure and widen stall compartment</p>	\$10,000.00	5	5	10	2	5	27	ESC

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66	<p>Women's Toilet 105: 1. This room will require significant modification to meet the ADA standards. 2. Sign does not have raised characters or braille and it is not mounted on the latch side of the door. 3. Door opening is not 32" in clear width (30.5") and the required 12" push side clearance is not provided (0"). 4. Door closes in less than 5 seconds (4.1s). 5. There is not a clear path to each type of fixture 36" wide - (29" between column and wall). 6. Coat hook is mounted 64" above the ground where it should be no more than 48". 7. There is not 27" of clearance from the floor to the bottom of the lavatory (26 5/8"). 8. The lavatory faucet cannot be operated easily without twisting or pulling of wrists. 9. Centerline of the water closet is 19" from the side wall; this should be between 16" and 18". 10. Water closet seat height is 19.25" above the ground where it should be between 17" and 19". 11. Side wall grab bar does not extend to a point 54" from the back wall. (52") 12. There is no rear grab bar. 13. The stall door is not self-closing. 14. There are not door pulls on both sides of the stall door. 15. Compartment is only 41.25" of the required 60" width.</p>	<p>1. The room will need to be redesigned to resolve the below deficiencies. 2. Replace sign 3. Revise the entry so as to provide proper door width, access width, maneuvering space and turnaround space. 4. Adjust closer 5. Move wall as part of revising the entry. 6. Lower coat hook 7. Trim apron or raise counter. 8. Replace faucet. 9. Move toilet fur out the side wall. 10. Raise toilet seat height or replace water closet. 11. Move grab bar 12. Provide Grab Bar 13. Provide self-closing hinges. 14. Provide door pulls. 15. Reconfigure and widen stall compartment</p>	\$8,000.00	5	5	10	2	5	27	ESC
17	<p>Vestibule 101: Fire alarm panel controls are mounted above the maximum accessible reach range of 48" AFF (58").</p>	Lower fire alarm panel	\$500.00	5	0	10	5	7	27	WSC
54	<p>Women's Toilet Room: Shower has a 4.5" step; it is not accessible.</p>	Remove step and provide a threshold ½" high or less. Install folding shower seat	\$3,500.00	10	0	10	3	4	27	CEC

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40	Men's Toilet Room: Shower has a 4.5" step; it is not accessible.	Remove step so threshold is no more than ½" vertical. Install folding shower seat.	\$3,500.00	10	0	10	3	4	27	CEC
33	Vestibule G22: The highest operable part of the public phone is 55" above the floor where it should be no higher than 48"	Lower public phone	\$2,500.00	0	5	10	4	7	26	NMC
115	Financial Services Area: Service counter needs to have an accessible portion. Currently, there is no portion that is no more than 36" above the floor to accommodate a person in a wheelchair. The entire counter is 42.75" above the floor, and is only 8" deep. Depth will need to be added for knee clearance to an accessible portion for a forward approach to the counter.	Add an accessible counter or an accessible portion of the counter. See rules outlined in the 2010 ADA Standards section 904.	\$2,000.00	0	5	10	4	7	26	NMC
117	Financial Services Area: Door between the Procurement/City Council offices and Financial Services area takes 9 pounds of force to open. This door also doesn't have the required clearance on both the push and pull sides of the door beyond the latch side.	Adjust closer & reconfigure space so that there is the required clearance of 18" beyond the latch on the pull side and 12" beyond the latch on the push side.	\$2,000.00	5	0	10	4	7	26	NMC

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138	<p>TED/City Clerk Offices: 1. City Clerk service counter in Room 186 has no portion that is no higher than 36" above the floor. The entire counter is 42.25" above the floor. 2. TED accessible service counter in Room 185 has only 14" of the required 17"-25" clear floor space under the counter.</p>	Add accessible section that is 36" above the floor	\$800.00	0	5	10	4	7	26	NMC
12	<p>Curb Ramp 1: 1. Running slope of curb ramp is too steep. It is 12.8% where the maximum slope should be no more than 1:12 (8.33%). 2. Curb ramp, excluding flares, is only 28" wide; this is required to be at least 36" wide. 3. Ramp flare on one side is too steep at 10.8% slope; this should be no more than 1:10 (10%)</p>	<p>1. Replace so that curb ramp running slope is no steeper than 1:12 2. Widen curb ramp 3. Replace so that curb flare slope is no steeper than 1:10</p>	\$1,500.00	5	5	10	4	2	26	NMC
13	<p>Curb Ramp 2: 1. Running slope of curb ramp is too steep. It is 12.5%-12.7% where the maximum slope should be no more than 1:12 (8.33%). 2. Ramp flare on one side is too steep at 10.7% slope; this should be no more than 1:10 (10%)</p>	<p>1. Replace so that curb ramp running slope is no steeper than 1:12 2. Replace so that curb flare slope is no steeper than 1:10</p>	\$2,000.00	5	5	10	4	2	26	NMC
16	<p>Curb Ramp 5: 1. Running slope of curb ramp is too steep. It is 12.8% where the maximum slope should be no more than 1:12 (8.33%). 2. Ramp flare on one side is too steep at 14.7% slope; this should be no more than 1:10 (10%)</p>	<p>1. Replace so that curb ramp running slope is no steeper than 1:12 2. Replace so that curb flare slope is no steeper than 1:10</p>	\$2,000.00	5	5	10	4	2	26	NMC

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54	Men's Office Toilet: Compartment with wall hung water closet is less than the required minimum of 56" deep	Widen compartment	\$1,000.00	0	5	10	4	7	26	PW
15	Employee Entry: 1. There is not a level landing at the top of the curb ramp; the curb ramp connects right to the entrance ramp. 2. Door threshold is 1" vertical. This should be no more than ¼" if vertical or ½" if beveled.	1. Create level landing 60" deep, as wide as the ramp. 2. Level concrete under threshold and replace threshold.	\$2,000.00	10	0	10	4	2	26	NPD
23	Elevator 1 (Accessed through main lobby): Not all of the elevator buttons are designated with braille.	Add braille to each of the elevator buttons	\$2,000.00	0	5	10	4	7	26	NPD
38	Room 0018: Door closes in 2.9 seconds. This door also does not have enough clearance on the pull side.	Adjust closer & move door east within wall to provide proper clearance or add auto operator.	\$2,500.00	5	0	10	4	7	26	NPD
37	Room 0013: Door leading into Room 025 takes 7 pounds of force to open and closes in 4.1 seconds. This door also does not have enough clearance on the latch side of the door (obstructed by office partition)	Adjust closer & reconfigure space by moving the partition that interferes with the maneuvering clearance of the door	\$1,000.00	5	0	10	4	7	26	NPD
106	Room 1162: Door does not have the required 18" maneuvering clearance on the pull side of the door.	Provide new frame to reverse swing of door or add auto operator.	\$2,500.00	5	0	10	4	7	26	NPD
9	Main Entry: The route is not accessible. The slope should not exceed 1:20, and one portion of the sidewalk to the entry has a slope of 1.6:20.	Re-grade path so that running slope does not exceed 1:20	\$2,000.00	5	5	10	4	2	26	NPD

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31	Station Office: Door does not have the minimum required maneuvering clearance of 18" beyond the pull side of the door (wall at doorway protrudes 10" from the door).	Reconfigure space so that there is an 18" maneuvering clearance beyond the pull side of the door on the latch side.	\$2,000.00	5	0	10	4	7	26	FS1
29	Library: Door does not have the minimum required maneuvering clearance of 18" beyond the pull side of the door (wall at doorway protrudes 10" from the door).	Reconfigure this space so that there is the required 18" of maneuvering clearance beyond the latch side of the door on the pull side.	\$1,500.00	5	0	10	4	7	26	FS1

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65	<p>Toilet Room 17:</p> <p>1. Sign on door does not have raised characters or braille and it is not mounted on the latch side of the door</p> <p>2. Minimum door width is 32" (25.5").</p> <p>3. Door only has 13.5" of the required 18" maneuvering clearance beyond the latch.</p> <p>4. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>5. 60" diameter clear floor space is not provided for a person in a wheelchair to turn around (36").</p> <p>6. For an in swinging bathroom door, there must be a 30"x48" clear space provided outside of the arc of the door swings. This is not provided.</p> <p>7. Mirror is mounted 45" above the ground; this should be no higher than 40" above the ground.</p> <p>8. 18" clear on the pull side of a door with a closer and a latch is not provided (4.5").</p> <p>9. Coat hook is mounted at 63" which is higher than the maximum height of 48" above the floor.</p> <p>10. Lavatory does not have clear floor space of 30" x 48" in front of it (only has 30" x 32").</p> <p>11. Lavatory does not have the required clear knee or toe space below and is 35.5" above the ground, where the maximum allowable is 34" above the ground.</p>	<p>1. Install new sign and renovate Toilet Room 17 to be compliant</p> <p>2. Replace door and frame.</p> <p>3. Reconfigure space</p> <p>4. Replace door hardware</p> <p>5. Reconfigure room-make room bigger</p> <p>6. Reconfigure room-make room bigger</p> <p>7. Lower mirror</p> <p>8. Reconfigure space.</p> <p>9. Lower coat hook</p> <p>10. Alter or replace lavatory</p> <p>11. Alter or replace lavatory</p> <p>12. Alter room to allow clearance</p> <p>13. Replace toilet or toilet seat.</p> <p>14. Install grab bars</p> <p>15. Move control, replace controls, or provide auto flush.</p> <p>16. Move toilet paper</p>	\$12,000.00	10	0	10	1	5	26	FS2

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81	<p>Toilet Room 18:</p> <p>1. Sign on door does not have raised characters or braille and it is not mounted on the latch side of the door</p> <p>2. Minimum door width is 32" (25.5").</p> <p>3. Door only has 13.5" of the required 18" maneuvering clearance beyond the latch.</p> <p>4. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>5. 60" diameter clear floor space is not provided for a person in a wheelchair to turn around (36").</p> <p>6. For an in swinging bathroom door, there must be a 30"x48" clear space provided outside of the arc of the door swings. This is not provided.</p> <p>7. The mirror reflecting surface is mounted 45" above the ground; this should be no higher than 40" above the ground.</p> <p>8. 18" clear is required on the pull side of a door with a closer and a latch (4.5").</p> <p>9. Coat hook is mounted at 63" which is higher than the maximum height of 48" above the floor.</p> <p>10. Lavatory does not have clear floor space of 30" x 48" in front of it (only has 30" x 32").</p> <p>11. Lavatory does not have the required clear knee or toe space below and is 35.5" above the ground, where the maximum allowable is 34" above the ground.</p>	<p>1. Install new sign</p> <p>2. Replace door and frame.</p> <p>3. Reconfigure space</p> <p>4. Replace door hardware</p> <p>5. Reconfigure room-make room bigger</p> <p>6. Reconfigure room-make room bigger</p> <p>7. Lower mirror</p> <p>8. Reconfigure space.</p> <p>9. Lower coat hook</p> <p>10. Alter or replace lavatory</p> <p>11. Alter or replace lavatory</p> <p>12. Alter room to allow clearance</p> <p>13. Replace toilet seat or toilet.</p> <p>14. Install grab bars</p> <p>15. Move control, replace controls, or provide auto flush.</p> <p>16. Move toilet paper dispenser</p>	\$12,000.00	10	0	10	1	5	26	FS2

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49	<p>Toilet Room 8:</p> <p>1. No sign provided</p> <p>2. Door opening width is only 27" of the required 32"</p> <p>3. Door only has 13.5" of the required 18" maneuvering clearance beyond the latch</p> <p>4. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist</p> <p>5. The closing speed is less than 5 seconds (4s) for the right door and the opening force is greater than 5lbs (7 lbs) for the left door.</p> <p>6. 60" diameter clear floor space is not provided for a person in a wheelchair to turn around (32").</p> <p>7. Coat hook is mounted at 65" which is higher than the maximum height of 48" above the floor</p> <p>8. Lavatory does not have clear floor space of 30" x 48" in front of it (only has 30" x 32")</p> <p>9. Lavatory does not have the required clear knee or toe space below and is 36" above the ground, where the maximum allowable is 34" above the ground.</p> <p>10. 56" x 60" clearance around the water closet is not provided; only has 35.5" of clearance from the side wall</p> <p>11. No grab bars are provided</p> <p>12. Flush control is not on the open side of the water closet</p> <p>13. Stall door opening width is only 22" of</p>	<p>1. Install sign and reconfigure space to make it accessible</p> <p>2. Replace door</p> <p>3. Reconfigure space</p> <p>4. Replace door hardware</p> <p>5. Adjust closer</p> <p>6. Reconfigure room-make room bigger</p> <p>7. Lower coat hook</p> <p>8. Alter or replace lavatory</p> <p>9. Alter or replace lavatory</p> <p>10. Alter room to allow clearance</p> <p>11. Install grab bars</p> <p>12. Move flush control</p> <p>13. Widen opening.</p> <p>14. Reconfigure stall entry.</p> <p>15. Widen compartment</p> <p>16. Widen compartment</p>	\$12,000.00	10	0	10	1	5	26	FS2
14	<p>Dormitory:</p> <p>1. Door from garage does not have the required 18" pull side clearance (7").</p> <p>2. Door from hall does not have the required push side clearance</p>	<p>1. Reconfigure space and move Powder Room</p> <p>11</p> <p>2. Reconfigure space</p>	\$12,000.00	10	0	10	1	5	26	FS2
9	<p>Interior Accessible Route: There are not elevators or lifts to reach all public stories.</p>	<p>Provide facilities at another location similar to those in the lower level.</p>	\$0.00	10	0	10	5	1	26	FS2

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
4	Front Entry: Door has less than the required 18" on the latch side of pull side of door.	Reconfigure space so that there is at least 18" of maneuvering clearance on the latch side of the pull side of the door	\$500.00	0	5	10	5	6	26	FS4
16	Door #19: Does not have 18" clearance beyond the latch side of the door on the pull side (0"). The opening force is greater than 5lbs (7 lbs).	Reconfigure space to meet pull side clearance requirements	\$1,500.00	5	0	10	4	7	26	FS5
14	Door #14: Has only 14.5" of the required 18" of clearance beyond the latch side of the door on the pull side. The closing speed is less than 5 seconds (4.3s) and the opening force is greater than 5lbs (6 lbs).	Reconfigure space to meet pull side clearance requirements	\$1,500.00	5	0	10	4	7	26	FS5
10	Door #5: Does not have 18" clearance beyond the latch side of the door on the pull side. The opening force is greater than 5lbs (7 lbs).	Reconfigure space to meet pull side clearance requirements.	\$1,500.00	5	0	10	4	7	26	FS5
12	Door #10: Does not have 18" clearance beyond the latch side of the door on the pull side. The closing speed is less than 5 seconds (4.3s) and the opening force is greater than 5lbs (7 lbs). The door does not have a level landing 1:48 in the clear maneuvering space (3:48).	Reconfigure space to meet pull side clearance requirements. Adjust closer.	\$1,500.00	5	0	10	4	7	26	FS5

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31	2nd Entrance from the Garage door 10: 1. Ramp to the entrance is too steep 2. Threshold is too big 3. Only 16" of clear space on the latch side of the pull side of the door, this needs to be increased to 18"	1. Re-grade surface so that ramp does not exceed 1:20 2. Replace with an ADA-compliant threshold 3. Relocate door	\$4,000.00	10	0	10	3	3	26	FS6
12	Mechanical Room (and current work out space): only 1" of clearance when door is at 90 degree position	Reconfigure space to have 60" of clearance beyond the door when it is opened at 90 degrees. Relocate door	\$1,500.00	5	0	10	4	7	26	FS6
4	Parking Lot: Slope of accessible space exceeds the maximum allowable slope of 1:48. A portion of it has a 2.3% slope.	Replace accessible space pavement so that the maximum slope does not exceed 1:48.	\$3,000.00	5	5	10	3	3	26	FS8
36	Main Entry Lobby: Service Counter does not have an accessible portion.	Add accessible portion to service counter or lower \ replace entire counter.	\$500.00	0	5	10	5	6	26	ESC
9	Door 119: Handle on door is mounted 50" above the floor. This should be no higher than 48" above the floor.	Lower door handle	\$2,000.00	0	5	10	4	7	26	ESC
166	Door 131: There is not a level 60"x60" landing outside the door.	Re-grade surface so that there is a level landing outside the door no more than 1:48.	\$1,000.00	10	0	10	4	2	26	ESC
29	Men's Locker Room (Main Level): Shower has 4.5" step to get in; not accessible	Create an accessible shower stall by replacing shower base and door. Install fold down seat.	\$8,000.00	10	0	10	2	4	26	WSR

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1	Parking Lot: There is only one accessible parking space where there should be at least 2	Reconfigure by repainting lines and adding a sign	\$2,000.00	5	5	10	4	2	26	WSR
80	Lower Level Women's Locker Room: Coat hook is located at 66" above the floor.	Lower coat hook	\$100.00	0	0	10	5	10	25	NMC
93	Lower Level Men's Locker Room: Coat hook is located at 74.5" above the floor.	Lower coat hook	\$50.00	0	0	10	5	10	25	NMC
42	Lower Level Women's Toilet Room G09-G10: The mirror over the lavatory counter is 44.5" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
48	Lower Level Women's Toilet Room G09-G10: Flush control is not on the open side of the water closet.	Install automatic flush valve	\$1,000.00	0	5	10	4	6	25	NMC
55	Lower Level Women's Toilet Room G13: There are only 50" of the required 60" of maneuvering clearance beyond the swing of the door on the pull side (inside the bathroom) of the door	Reconfigure toilet partitions to create compliant stall	\$2,000.00	0	5	10	4	6	25	NMC
57	Lower Level Women's Toilet Room G13: The mirror over the lavatory counter is 44.5" above the floor, where the maximum height for the bottom edge is 40". The mirror that is not over the lavatory is 36" above the floor where the maximum height for the bottom edge is 35" above the floor.	Lower mirrors	\$3,000.00	0	5	10	3	7	25	NMC
62	Lower Level Women's Toilet Room G13: Flush control is not on the open side of the water closet.	Install automatic flush valve	\$1,000.00	0	5	10	4	6	25	NMC

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67	Lower Level Family Toilet Room G04: The mirror over the lavatory counter is 43.5" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
75	Lower Level Family Toilet Room G04: Toilet compartment is only 56" wide, this should be at least 60" wide.	Widen compartment	\$800.00	0	5	10	4	6	25	NMC
77	Lower Level Women's Locker Room: There is not the required 18" maneuvering clearance on the latch side of the pull side of the door.	Reconfigure space so there is 18" maneuvering clearance	\$2,000.00	5	0	10	4	6	25	NMC
142	City Council Office 173: Both sides of the door only have 1.5" of maneuvering clearance beyond the latch of the door. On the pull side, this should be 18" and on the push side this should be 12".	Reconfigure this room; walls will have to be moved	\$2,000.00	0	5	10	4	6	25	NMC
144	Floor 1 Men's Toilet Room (Wing 1): The mirror over the lavatory counter is 43.5" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
149	Floor 1 Men's Toilet Room (Wing 1): Flush control is not on the open side of the water closet.	Install automatic flush valve	\$1,000.00	0	5	10	4	6	25	NMC
150	Floor 1 Men's Toilet Room (Wing 1): There are only 13" of the required 18" of maneuvering clearance beyond the latch side of the door of the stall.	Reconfigure stall partition.	\$800.00	0	5	10	4	6	25	NMC
152	Floor 1 Women's Toilet Room (Wing 1): The mirror over the lavatory counter is 44" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
158	Floor 1 Women's Toilet Room (Wing 1): Neither compartment is 60" wide as required. One stall is 33" wide and the other stall is 58" wide.	Widen accessible compartment to 60" wide.	\$1,000.00	0	5	10	4	6	25	NMC
170	Floor 1 Women's Toilet Room 111 (Wing 2): The mirror over the lavatory counter is 45" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
179	Floor 1 Women's Toilet Room 111 (Wing 2): Flush control in the accessible stall is not on the open side of the water closet.	Install automatic flush valve	\$1,000.00	0	5	10	4	6	25	NMC
194	Floor 2 Women's Toilet Room 1: Neither mirror in this toilet room is compliant. The mirror over the lavatory counter is 43.75" above the floor, where the maximum height for the bottom edge is 40". The mirror to the side of the lavatory, not over any obstructions, has the bottom edge mounted at 35.5" above the floor. This should be no more than 35" above the floor.	Lower mirrors	\$3,000.00	0	5	10	3	7	25	NMC
202	Floor 2 Women's Toilet Room 1: Neither compartment is 60" wide as required. One stall is 34" wide and the other is 57" wide.	Widen accessible compartment to 60" wide.	\$800.00	0	5	10	4	6	25	NMC
204	Floor 2 Men's Toilet Room 1: The mirror over the lavatory counter is 43" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
211	Floor 2 Men's Toilet Room 1: Flush control is not on the open side of the water closet.	Install automatic flush valve	\$1,000.00	0	5	10	4	6	25	NMC

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214	Floor 2 Men's Toilet Room 1: Urinal is 20" above the floor. This should be no more than 17" above the floor.	Lower urinal so the rim is no higher than 17" above the floor.	\$2,000.00	0	5	10	4	6	25	NMC
216	Floor 2 Women's Toilet Room 2: The mirror over the lavatory counter is 44.5" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
226	Floor 2 Men's Toilet Room 2: The mirror over the lavatory counter is 45" above the floor, where the maximum height for the bottom edge is 40".	Lower mirror	\$3,000.00	0	5	10	3	7	25	NMC
233	Floor 2 Men's Toilet Room 2: There are only 13" of the required 18" of maneuvering clearance beyond the latch side of the door of the stall	Reconfigure stall partition.	\$800.00	0	5	10	4	6	25	NMC
27	Cafeteria: Suggestion box outside the kitchen area protrudes 7" from the wall into the circulation path. This should be no more than 4" off the wall.	Move box so that it does not protrude into the circulation path	\$100.00	5	5	0	5	10	25	NMC
103	Lower Level Men's Locker Room: Compartment is 56" wide, this is required to be at least 60" wide.	Widen accessible compartment to 60" wide.	\$800.00	5	0	10	4	6	25	NMC
49	Men's Toilet: The back grab bar is not between 33"-36" AFF (36.5").	Adjust location of the grab bar.	\$100.00	5	5	0	5	10	25	TS
48	Men's Toilet: The side grab bar does not extend 54" from the wall (50.5") and is not between 33"-36" AFF (36.5")	Adjust location of the grab bar.	\$100.00	5	5	0	5	10	25	TS
59	Women's Toilet: The flush controls are not located on the open side of the toilet	Replace controls or add auto flush feature.	\$2,000.00	0	5	10	4	6	25	TS
51	Men's Toilet: The flush controls are not located on the open side of the toilet	Replace controls or add auto flush feature.	\$2,000.00	0	5	10	4	6	25	TS

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82	Men's Locker Room: Coat hanger is 54" above the floor; the maximum height allowable is 48" above the floor (minimum of 15")	Lower the coat hook or replace with an accessible coat hook	\$100.00	0	0	10	5	10	25	PW
65	Fleet Service Toilet: Coat hanger is 55" above the floor; the maximum height allowable is 48" above the floor (minimum of 15")	Lower the coat hook or replace with an accessible coat hook	\$100.00	0	0	10	5	10	25	PW
31	Near Fleet Services Break Room: Kronos Time Clock mounted above 48" above finished floor	Lower the height of clock	\$150.00	0	0	10	5	10	25	PW
85	Room 1032: Door 1 takes 12 pounds of force to open and closes in 4 seconds. This door also does not have the required 18" maneuvering clearance on the pull side.	Adjust closer and remove portion of casework to provide 18" of clearance on the pull side.	\$3,000.00	5	0	10	3	7	25	NPD
164	Men's Locker Room: Coat hook is 60" above the floor.	Lower coat hook	\$50.00	0	0	10	5	10	25	NPD
155	Room 1178 Women's Locker Room: Coat hook is 54" above the floor.	Lower coat hook	\$50.00	0	0	10	5	10	25	NPD
30	Door 006: Door requires more than 5lbs of force to open (10 lbs) and closes in less than 5 seconds (4.3s). This door also only has 5" of the required 18" of maneuvering clearance on the pull side of the door.	Provide auto operator.	\$2,500.00	5	0	10	4	6	25	NPD
200	Toilet Room 1049: Flush control is not mounted on the open side of the water closet.	Replace flush controls or add auto flush.	\$250.00	0	5	10	5	5	25	NPD
68	Toilet Room 042: Flush control is not located on the open side of the water closet.	Replace flush controls.	\$500.00	0	5	10	5	5	25	NPD
234	Toilet Room 2038: Flush control is not located on the open side of the water closet.	Rotate flush control to the open side of the water closet or provide auto flush controls.	\$500.00	0	5	10	5	5	25	NPD

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11	Door 113: The closing speed of is less than 5 seconds (2.5s). There is also not the required 60" beyond the swing of the door for maneuvering clearance.	Adjust closer & Reconfigure the space so there is the required clearance beyond the swing of the door	\$3,000.00	5	0	10	3	7	25	AC
8	Door 109 (Laundry): The closing speed of is less than 5 seconds (3.3s). This door also has only 14" of the required 18" maneuvering clearance on the pull side of the door.	Adjust closer & reconfigure counter in space so that there is the required maneuvering clearance beyond the door	\$4,000.00	5	0	10	3	7	25	AC
7	Door 108 (Kitchen): The closing speed of is less than 5 seconds (3s). This door also has only 8" of the required 18" maneuvering clearance on the pull side of the door.	Adjust closer & reconfigure counter in space so that there is the required maneuvering clearance beyond the door	\$3,000.00	5	0	10	3	7	25	AC
15	Garage: Door 10. The closing speed is less than 5 seconds (2.1s) and the opening force is greater than 5lbs (7 lbs).This door also has less than the required 18" beyond the latch on the pull side for maneuvering clearance.	Adjust closer & revise door opening \ location.	\$4,000.00	5	0	10	3	7	25	FS1
14	Garage: Door 5 The closing speed is less than 5 seconds (4.0s) and the opening force is greater than 5lbs (8 lbs). This door also has less than the required 18" beyond the latch on the pull side for maneuvering clearance.	Adjust closer & revise door opening \ location.	\$4,000.00	5	0	10	3	7	25	FS1
20	Work Out Room: Coat hook is located at 59" above the floor.	Lower coat hook	\$50.00	0	0	10	5	10	25	FS3

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32	Day Room: Living Room area fan controls do not have the required 30"x48" of clear space in front of them (they have 0").	Move furniture in front of fan controls	\$0.00	0	0	10	5	10	25	FS4
19	Garage: Door controls have obstructions in front of them so that they do not have the required clear floor space of 30"x48" in front of them. This pertains to all of the garage door controls except those on the back left area of the garage (nearest to the Watch Room)	Move obstructions	\$50.00	0	0	10	5	10	25	FS4
26	Corridor 1: Coat hooks are mounted at 63" above the floor; they should be no higher than 48" above the ground.	Lower coat hooks	\$100.00	0	0	10	5	10	25	FS5
5	Front Side Walks: 1. Cross slope of the curb ramp is greater than 1:48 (2.5:48). 2. There is not a level landing, 1:48 max, at the top of the curb ramp. (2.5:48). 3. The curb ramp flares are steeper than 1:10 (1.7:10). 4. Cross slope of the curb ramp \ sidewalk is greater than 1:48 (2.5:48).	1, 3-4. Replace curb ramp. 2. Provide level surface at the top of the curb ramp.	\$2,000.00	10	5	10	4	1	25	FS7
99	Men's Toilet 135: No grab bars are provided at the water closets.	Provide grab bars per 604.5	\$400.00	10	5	10	5	8	25	FS7
4	Front Side Walks: Adjacent to the ADA parking there are openings \ cracks larger than ½" (1").	Repair concrete by grinding it level.	\$500.00	10	5	10	5	1	25	FS7
12	Main Entrance: The threshold edge has a vertical step higher than ¼" (½").	Replace threshold and \ or replace concrete.	\$1,000.00	10	5	10	4	2	25	FS7
14	Front Entry: Edges of mats are not securely attached to the ground to prevent tripping hazard.	Secure edges of mats at the door	\$50.00	10	5	10	5	10	25	FS7

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11	Interior Ramp (back): Slope is 9.4% which is greater than the maximum allowed of 1:12	Re-grade surface so that the slope does not exceed 1:12	\$3,000.00	5	5	10	3	2	25	FS8
9	Interior Ramp (front): Slope is 10.9% which is greater than the maximum allowed of 1:12	Re-grade surface so that the slope does not exceed 1:12	\$3,000.00	5	5	10	3	2	25	FS8
75	Captain's Toilet (Room 116): Coat hook is at 65" above the floor. This cannot be higher than 48" above the floor (But should be no less than 15" above the floor)	Lower the coat hook or replace with an accessible coat hook	\$100	0	0	10	5	10	25	FS9
59	Toilet/Shower Room 112: Coat hook is at 66" above the floor. This cannot be higher than 48" above the floor (But should be no less than 15" above the floor)	Lower the coat hook or replace with an accessible coat hook	\$50	0	0	10	5	10	25	FS9
50	Toilet/Shower Room 111: Coat hook is at 67" above the floor. This cannot be higher than 48" above the floor (But should be no less than 15" above the floor)	Lower the coat hook or replace with an accessible coat hook	\$50	0	0	10	5	10	25	FS9
37	South Bath (in Locker Room): Coat hook is mounted at 68.5" above the floor, this should be between 15" and 48"	Lower the coat hook so that it is no higher than 48" above the floor	\$50.00	0	0	10	5	10	25	FS10
32	Middle Bath (in Locker Room): Coat hook is mounted at 72" above the floor, this should be between 15" and 48"	Lower the coat hook so that it is no higher than 48" above the floor	\$50.00	0	0	10	5	10	25	FS10
28	North Bath (in Locker Room): Coat hook is mounted at 72" above the floor, this should be between 15" and 48"	Lower the coat hook so that it is no higher than 48" above the floor	\$50.00	0	0	10	5	10	25	FS10
161	Door 149: Door takes 7 pounds of force to open and closes in 4.3 seconds. This door also only has 9" maneuvering clearance beyond the latch of the door.	Add an auto operator to door.	\$2,500.00	5	0	10	4	6	25	ESC

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152	Kitchen Room G18: Coat hook is mounted too high.	Lower coat hook	\$150.00	0	0	10	5	10	25	ESC
99	Men's Locker Room 143: Coat hooks are mounted 65" & 67" above the ground where it should be no more than 48".	Lower coat hook	\$100.00	0	0	10	5	10	25	ESC
85	Women's Locker Room 144: Coat hook is mounted 63" above the ground where it should be no more than 48".	Lower coat hook	\$50.00	0	0	10	5	10	25	ESC
27	Map Room & Clerical (Room 122): Door near front of building (door 23) has less than the required 18" on the latch side	Move bookshelf so that there is 18" of clear space along the wall on	\$50.00	0	0	10	5	10	25	DPUCCS
25	Map Room & Clerical (Room 122): Door near back of building (door 19) has less than the required 18" on the latch side of pull side of door (only has 10")	Move table (obstruction) so that there is 18" of clear space along the wall on the pull side of the door.	\$50.00	0	0	10	5	10	25	DPUCCS
16	Administrative Assistant II Office (Room 106): Door (door 7) has less than the required 18" on the latch side of pull side of door (only has 14").	Move table over so that there is the minimum requirement of 18" clear space on the latch side of the door.	\$100.00	0	0	10	5	10	25	DPUCCS
35	Women's Locker Room Toilet: Coat hook is mounted at 66" above the floor; this should be no higher than 48" above the floor.	Lower coat hook	\$100.00	0	0	10	5	10	25	WSC
28	Men's Locker Room Toilet: Coat hook is mounted at 53" above the floor; this should be no higher than 48" above the floor.	Lower coat hook	\$100.00	0	0	10	5	10	25	WSC
9	Back Entry: The door threshold has a 1½" high vertical step where it should be no more than ¼" high.	Replace exterior concrete so that there is no more than ¼" vertical step and replace threshold if needed.	\$1,800.00	10	0	10	4	1	25	WSC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
35	Men's Locker Room A-109: Coat hooks are not mounted between 15"-48" AFF (79")	Adjust location of coat hook.	\$50.00	0	0	10	5	10	25	SOC
44	Women's Locker Room: Coat hook is mounted 63" above the ground; this should be no more than 48" above the ground	Lower coat hook	\$50.00	0	0	10	5	10	25	WSR
32	Men's Locker Room (Lower Level): Coat hook is mounted 65" above the ground; this should be no more than 48" above the ground	Lower coat hook	\$50.00	0	0	10	5	10	25	WSR
20	Men's Locker Room (Main Level): Coat hook is mounted 65" above the ground; this should be no more than 48" above the ground	Lower coat hook	\$100.00	0	0	10	5	10	25	WSR
8	Lobby: Counter is 40" above the floor; this should be no higher than 36" above the floor	Lower counter or provide an accessible portion of the counter	\$5,000.00	0	5	10	3	7	25	WSR
6	Door into C102: Door does not have the required 18" of clear space beyond the latch side of the door on the pull side. (7.5")	Enlarge the concrete pad.	\$2,000.00	5	5	10	4	1	25	CEC
	Door into C102: There is not a level landing, 1:48, on both sides of the door (2.6:48).	Re-grade surface so that there is a level landing no steeper than 1:48.								
128	TED/City Clerk Offices: Door to enter room 186 only has 6" clear space beyond the latch of the door on both the pull and push sides. The pull side should have at least 18" maneuvering clearance and the push side should have at least 12".	Reconfigure doorway	\$3,000.00	0	5	10	3	6	24	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
5	<p>Lower Parking Area: 1. On one side of the entrance ramp, there is only 32" of space between the handrails. 2. Portion of the ramp has a slope of 11.2%, which is greater than the allowable 1:12. 3. Landing on the wider portion of the ramp only extends 45" where 60" is required. 4. The handrail on the wider side of the ramp does not have a 12" extension beyond the bottom of the ramp. 5. Surface of the ramp only extends 9" of the required 12" beyond the inside face of the handrail.</p>	<p>1. Widen ramp so there is at least 32" between the handrails 2. Replace ramp with one that has a slope greater than 1:12 3. Extend landing of ramp to meet the minimum requirement of 60" 4. Add extensions where there are not currently any 5. Add a curb or barrier or extend ramp width</p>	\$8,000.00	5	5	10	2	2	24	NMC
47	<p>Lower Level Women's Toilet Room G09-G10: There is not the required 12" clearance between the grab bar and the toilet paper dispenser above. There are only 7" between the grab bar and the toilet paper dispenser.</p>	<p>Move toilet paper dispenser so that the grab bar has the required clearance around it.</p>	\$200.00	5	5	0	5	9	24	NMC
61	<p>Lower Level Women's Toilet Room G13: There is not the required 12" clearance between the grab bar and the toilet paper dispenser above. There are only 7" between the grab bar and the toilet paper dispenser.</p>	<p>Move toilet paper dispenser so that the grab bar has the required clearance around it.</p>	\$100.00	5	5	0	5	9	24	NMC
72	<p>Lower Level Family Toilet Room G04: There is not the required 12" clearance between the grab bar and the toilet paper dispenser above. There are only 6" between the grab bar and the toilet paper dispenser.</p>	<p>Move toilet paper dispenser so that the grab bar has the required clearance around it.</p>	\$100.00	5	5	0	5	9	24	NMC

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29	<p>Main entrance: 1. Sidewalk along street. The cross slope of the path is greater than 1:48 (3.8:48). 2. sidewalk along street. The running slope of the path is greater than 1:20 (1.6:20).</p> <p>West Curb: 1. Ramp at front sidewalk. Parts of the running slope of the curb ramp are greater than 1:12. (1.5:12) 2. Ramp at front sidewalk. The curb ramp flares have a slope greater than 1:10. (2:10 & 1.5:10)</p>	<p>Main entrance: Replace front sidewalk.</p> <p>West Curb: Replace curb ramp.</p>	\$10,000.00	5	5	10	2	2	24	TS
44	<p>Lobby: The drinking fountain does not provide between 17"-25" clear space under the fountain (12"). The controls are not easily operable. The spout is not 15" min. from the back wall (9").</p>	Replace fountain.	\$2,500.00	0	5	10	4	5	24	TS
84	<p>Men's Locker Room: Soap dispensers above lavatory counters are 49" high; they should be no higher than 44" above the finished floor</p>	Adjust dispensers or provide additional accessible dispensers	\$200.00	0	0	10	5	9	24	PW
77	<p>Men's Locker Room: There is no ADA sign at toilet rooms.</p>	Install tactile sign	\$150.00	0	0	10	5	9	24	PW
81	<p>Men's Locker Room: Soap dispensers are mounted at 48.5" above the floor. This should be no higher than 35" above the floor.</p>	Relocate soap dispenser	\$200.00	0	0	10	5	9	24	PW

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28	Toilet Rooms: Inaccessible toilet rooms should have signs which indicate the location of accessible toilet rooms. Accessible toilet rooms should have a sign on the latch side of the door which has the International Symbol of Accessibility.	Install proper signage	\$75 per sign	0	5	10		9	24	NPD
81	Room 1016: Phone is mounted too high on wall; operable parts should be no higher than 48" above the ground.	Lower phone	\$100.00	0	0	10	5	9	24	NPD
46	Room 0036 (Lunch Room): Phone is mounted too high; this should be no higher than 48" above the floor.	Lower phone	\$150.00	0	0	10	5	9	24	NPD
198	Toilet Room 1049: Side wall grab bar does not extend at least 54" from the rear wall (only extends 46"). It is also mounted too low at 31.25" above the floor. Top of gripping surface should be 34"-36" above the floor.	Move grab bar	\$150.00	5	5	0	5	9	24	NPD
190	Toilet Room 1048: Side wall grab bar does not extend at least 54" from the rear wall (only extends 46"). It is also mounted too low at 31" above the floor. Top of gripping surface should be 34"-36" above the floor.	Move grab bar	\$150.00	5	5	0	5	9	24	NPD
229	Toilet Room 2038: There is only a clear path to the fixtures of 23.5" where at least 36" is required. There is also not enough space for a person in a wheelchair to turn around in the room.	Reconfigure the room so that there is a clear path of at least 36" to the fixtures and so that there is enough space for a wheelchair to turn around.	\$8,000.00	0	5	10	2	7	24	NPD

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251	Toilet Room 2052: Side wall grab bar is mounted 13.5" from the rear wall (maximum distance should be 12") and is mounted too high (at 37" above the floor; it should be 33"-36" above the floor).	Relocate grab bar	\$150.00	5	5	0	5	9	24	NPD
242	Toilet Room 2050: Side wall grab bar is mounted 13" from the rear wall (maximum distance should be 12") and is mounted too high (at 37" above the floor; it should be 33"-36" above the floor).	Relocate grab bar	\$150.00	5	5	0	5	9	24	NPD
232	Toilet Room 2038: Side wall grab bar does not extend 54" from the rear wall and is mounted too low (at 31" above the floor; it should be 33"-36" above the floor).	Relocate grab bar	\$150.00	5	5	0	5	9	24	NPD
223	Toilet Room 2037: Side wall grab bar does not extend 54" from the rear wall and is mounted too low (at 32" above the floor; it should be 33"-36" above the floor).	Relocate grab bar	\$150.00	5	5	0	5	9	24	NPD
66	Toilet Room 0042: Side wall grab bar only extends 46" from the rear wall and is mounted too low (at 32" above the floor; it should be 33"-36" above the floor).	Relocate grab bar	\$50.00	5	5	0	5	9	24	NPD
57	Toilet Room 0041: Side wall grab bar only extends 46" from the rear wall.	Relocate grab bar	\$150.00	5	5	0	5	9	24	NPD
48	Lower Level workout room\day room: Phone is mounted too high with the controls above the maximum allowable 48" (54")	Lower phone	\$100.00	0	0	10	5	9	24	FS2
42	Lower Level Locker Room: Phone controls are mounted above the maximum 48" for a side reach (60").	Lower phone	\$100.00	0	0	10	5	9	24	FS2

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
36	Dining Room: Phone controls are mounted above the maximum height of 48" (59")	Lower phone	\$100.00	0	0	10	5	9	24	FS2
31	Dormitory: Phone is mounted so the controls are higher than 48" AFF (63")	Lower phone	\$100.00	0	0	10	5	9	24	FS2
9	Garage: 1 of the fire extinguishers near the back door is 6" off the wall at a height above 27" above the floor. This cannot be more than 4" off the wall at that height.	Lower fire extinguisher.	\$50.00	0	0	10	5	9	24	FS3
17	Work Out Room: Phone controls are mounted at 58" above the floor, which is too high. This should be no more than 48" above the floor.	Lower phone	\$50.00	0	0	10	5	9	24	FS3
2	Entrances: Neither entrance is an acceptable accessible entrance. Both have a step up to the door. Inaccessible entrances do not have signs which indicate the location of an accessible entrance.	Turn at least one entrance into an accessible entrance. Add signs to the inaccessible entrance providing directions to the accessible entrance	\$500.00	0	5	10	5	4	24	FS4
25	Dormitory: Phone controls are mounted about the maximum reach range of 48" (59").	Lower phone	\$150.00	0	0	10	5	9	24	FS5
19	Work Out Room: Phone mounted too high on the wall.	Lower phone	\$250.00	0	0	10	5	9	24	FS5
24	Living Room: Phone controls are over the maximum allowable of 48" above the finished floor.	Lower phone so that the controls are no higher than 48" above the floor	\$100.00	0	0	10	5	9	24	FS6
156	Women's Toilet 029: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$150.00	5	5	0	5	9	24	FS7
29	Garage: Phone is mounted too high.	Lower phone	\$200.00	0	0	10	5	9	24	FS8

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
23	Corridor 113: Operable parts of the phone on the wall are above 48" above the floor.	Lower phone	\$200.00	0	0	10	5	9	24	FS8
20	Day Room: Phone mounted too high on wall. The operable parts should be no higher than 48" above the floor.	Lower phone	\$200.00	0	0	10	5	9	24	FS8
25	Fitness Room: Phone is mounted too high and does not have a 30"x48" area of clear floor space in front of it.	Lower phone & move weight rack from in front of phone to provide clear floor space	\$200.00	0	0	10	5	9	24	FS8
4	Garage: Phone is at 62" which is too high. The controls must be no higher than 48" above the floor	Lower phone so that the controls are no higher than 48" above the floor	\$150.00	0	0	10	5	9	24	FS9
77	Captain's Toilet (Room 116): Paper Towel dispenser is at 62" above the floor. This cannot be higher than 44" above the floor.	Lower the paper towel dispenser	\$200.00	0	0	10	5	9	24	FS9
61	Toilet/Shower Room 112: Paper Towel dispenser is at 61" above the floor. This cannot be higher than 48" above the floor.	Lower the paper towel dispenser	\$150.00	0	0	10	5	9	24	FS9
49	Toilet/Shower Room 111: Paper Towel dispenser is at 60" above the floor. This cannot be higher than 48" above the floor.	Lower the paper towel dispenser	\$250.00	0	0	10	5	9	24	FS9
43	Toilet Room 104 (Accessible): Paper Towel dispenser is at 61.5" above the floor. This cannot be higher than 48" above the floor.	Lower the paper towel dispenser	\$200.00	0	0	10	5	9	24	FS9
30	North Bath (in Locker Room): Paper towel dispenser is 56" above the floor, this should be no more than 48"	Lower paper towel dispenser	\$150.00	0	0	10	5	9	24	FS10

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26	Work Out Room: phone is mounted too high	Lower phone so that the controls are no higher than 48" above the floor	\$200.00	0	0	10	5	9	24	FS10
10	Garage: Phone is at 58" which is too high. The controls must be no higher than 48" above the floor	Lower phone so that the controls are no higher than 48" above the floor	\$200.00	0	0	10	5	9	24	FS10
32	Warehouse: Door 230 takes 9 pounds of force to open and closes in 2 seconds. This door also has no clearance beyond the latch on the push side of the door.	Adjust closer & add auto operator on EM Power	\$2,550.00	5	0	10	3	6	24	ESC
198	Room 235 (Electrical Engineering Technical Supply and Control): There is not enough clearance between the entry wall and the plotter.	Move plotter so there is an aisle at least 36" wide	\$50.00	0	0	10	5	9	24	ESC
19	Computer and Storage Rooms (Rooms 112 & 130): Door from Room 112 into Room 130 (Door 10) only has 39" of the required 60" of clear floor space for maneuvering beyond the door	Move storage cabinet so that there is at least 60" of clear floor space beyond the swing of the door.	\$100.00	0	0	10	5	9	24	DPUCSC
47	Men's Locker Room 109: No signs provided leading from this inaccessible toilet room to the accessible one.	Provide Signage.	\$150.00	0	0	10	5	9	24	DPUCSC
20	Lunch Room 123: Phone controls are mounted above the maximum allowable reach range of 48" AFF (61").	Lower phone	\$200.00	0	0	10	5	9	24	WSC
19	Lunch Room 123: Controls are mounted higher than the maximum allowable reach range of 48 AFF (59").	Lower thermostat.	\$500.00	0	0	10	5	9	24	WSC
15	Corridor 103: Hand sanitizer dispenser protrudes more than 4" off the wall	Relocate dispenser out of accessible route	\$100.00	5	5	0	5	9	24	WSC

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39	Women's Locker Room Toilet: There are not door pulls on both sides of the door that are easily operable	Replace door hardware	\$200.00	0	0	10	5	9	24	WSC
32	Men's Locker Room Toilet: There are not door pulls on both sides of the door that are easily operable.	Replace door hardware	\$200.00	0	0	10	5	9	24	WSC
34	Toilet Room A107: The rear grab bar is not mounted between 33"-36" AFF (37")	Adjust location of the grab bar.	\$150.00	5	5	0	5	9	24	SOC
33	Toilet Room A107: The side grab bar is not mounted between 33"-36" AFF (37")	Adjust location of the grab bar.	\$150.00	5	5	0	5	9	24	SOC
3	Main entrance ramp: Running slope is greater than 1:12 on both runs. (1:11) Main entrance ramp: Where the ramp changes directions the landing is not 60" x 60". (57" x 57.5")	Alter or lengthen ramp to achieve 1:12 slope max. Alter ramp.	\$5,000.00	5	5	10	3	1	24	SOC
21	Door into STOR A-115 from STOR A-119: The door has a round knob that requires tight grasping to operate.	Replace door knob with level type handle.	\$250.00	0	0	10	5	9	24	SOC
20	Door into closet from STOR A-115: The door has a round knob that requires tight grasping to operate.	Replace door knob with level type handle.	\$250.00	0	0	10	5	9	24	SOC
18	Door into VEST. A-120 from GENERATOR ROOM A-122 (no number on plans): The door has a round knob that requires tight grasping to operate.	Replace door knob with level type handle.	\$250.00	0	0	10	5	9	24	SOC
41	Men's Locker Room (Lower Level): Showers do not have benches	Create an accessible shower stall in main level locker room for accessible use	\$0.00	5	0	10	5	4	24	WSR

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22	Men's Locker Room (Main Level): Soap dispenser is mounted above the lavatory at 51;" this should be no higher than 44" above the ground	Lower soap dispenser	\$100.00	0	0	10	5	9	24	WSR
45	Women's Locker Room: Soap dispenser is mounted above the lavatory at 52;" this should be no higher than 44" above the ground	Lower soap dispensers	\$100.00	0	0	10	5	9	24	WSR
23	Men's Locker Room (Main Level): Operable parts of the towel dispenser cannot be operated without tight grasping, pinching, or twisting of the wrist	Remove and relocate existing towel dispenser	\$200.00	0	0	10	5	9	24	WSR
23	Room C107: Thermostat is mounted higher than the permitted reach range of 48" (59")	Lower thermostat	\$200.00	0	0	10	5	9	24	CEC
15	Hall C101: Thermostat is mounted higher than the permitted reach range of 48" (60")	Lower thermostat	\$500.00	0	0	10	5	9	24	CEC
51	Women's Toilet Room: Rear wall grab bar is mounted too high at 37" above the ground	Move grab bar	\$100.00	5	5	0	5	9	24	CEC
50	Women's Toilet Room: Side wall grab bar does not extend the required 54" from the rear wall and is mounted too high at 37" above the ground.	Move grab bar	\$100.00	5	5	0	5	9	24	CEC
38	Men's Toilet Room: Rear wall grab bar does not extend 12" on the wall side of the water closet and is mounted too high at 37" above the ground	Move grab bar	\$100.00	5	5	0	5	9	24	CEC
37	Men's Toilet Room: Side grab bar does not extend 54" from the rear wall and is mounted too high at 37" above the ground.	Move or replace grab bar.	\$100.00	5	5	0	5	9	24	CEC

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9	Hall C101: The leading, bottom, edge of the AED is mounted >48" AFF and it protrudes more than 4" off the wall (5 ½")	Relocate AED out of circulation path or lower so the bottom leading edge is 27" or less AFF.	\$200.00	5	5	0	5	9	24	CEC
12	Hall C101: The leading, bottom, edge of the hand sanitizer is mounted >48" AFF and it protrudes more than 4" off the wall (7").	Relocate out of circulation path or lower so the bottom leading edge is 27" or less AFF.	\$200.00	5	5	0	5	9	24	CEC
11	Hall C101: The leading, bottom, edge of the fire extinguisher is mounted >48" AFF and it protrudes more than 4" off the wall (4.25").	Relocate out of circulation path or lower so the bottom leading edge is 27" or less AFF.	\$200.00	5	5	0	5	9	24	CEC
10	Hall C101: The leading, bottom, edge of the First Aid Kit is mounted >48" AFF and it protrudes more than 4" off the wall (5 ¾").	Relocate out of circulation path or lower so the bottom leading edge is 27" or less AFF.	\$200.00	5	5	0	5	9	24	CEC
41	Men's Toilet Room: The urinal edge is higher than 17" AFF (21.5").	Replace or lower urinal.	\$1,000.00	0	5	10	4	5	24	CEC
87	Lower Level Women's Locker Room: Stall does not have compliant hardware on both sides of the door and locks are not easily operable.	Replace hardware and locks	\$250.00	0	0	10	5	8	23	NMC
101	Lower Level Men's Locker Room: Stall does not have compliant hardware on both sides of the door and locks are not easily operable.	Replace hardware and locks	\$250.00	0	0	10	5	8	23	NMC
102	Lower Level Men's Locker Room: Stall door is not self-closing.	Install self-closing door	\$100.00	0	0	10	5	8	23	NMC
120	Financial Services Area: Signs for room 125 are all mounted too high. Room number sign does not have tactile characters or braille.	Replace room number sign and lower the signs so they are in compliance	\$500.00	0	0	10	5	8	23	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
134	TED/City Clerk Offices: Thermostat in room 187 is mounted at 58" above the floor. This should be no higher than 48" above the floor.	Lower thermostat	\$500.00	0	0	10	5	8	23	NMC
135	TED/City Clerk Offices: Thermostat outside room 143 is mounted at 65" above the floor. This should be no higher than 48" above the floor.	Lower thermostat	\$500.00	0	0	10	5	8	23	NMC
136	TED/City Clerk Offices: Control for the screen above the counter for Room 186 is mounted 60" above the floor. This should be no more than 48".	Lower controls	\$500.00	0	0	10	5	8	23	NMC
137	TED/City Clerk Offices: Control for the screen above the counter for Room 185 is mounted 61" above the floor. This should be no more than 48".	Lower controls	\$500.00	0	0	10	5	8	23	NMC
184	Human Resources and Legal Area: Thermostat controls near Room 263 are higher than 48" above the floor.	Lower thermostat so that controls are no higher than 48" above the floor.	\$300.00	0	0	10	5	8	23	NMC
192	City Manager Area: Thermostat controls in conference Room 248 are higher than 48" above the floor (59").	Lower thermostat	\$300.00	0	0	10	5	8	23	NMC
26	Cafeteria: 1. Kitchen area counters are too high. They are 36" above the floor and should be no more than 34" above the floor. 2. Kitchen area sink has no clear space under it for knee clearance.	1. Lower counters 2. Provide knee clear space under the counter	\$10,000.00	0	5	10	2	6	23	NMC
40	Ground Floor: Water fountains spout location is 12" from the wall and 6" from the leading edge of the drinking fountain. 15" and 5" are required	Replace drinking fountain	\$5,000.00	0	5	10	3	5	23	NMC

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238	Water Fountains: The spouts on all the water fountains in the building are not at least 15" from the rear wall and are more than 5" from the front of the fountain.	Install new water fountain	\$3,000 per fountain	0	5	10	3	5	23	NMC
45	Lower Level Women's Toilet Room G09-G10: Pipes below lavatory are not insulated or otherwise configured to protect against contact.	Install insulation or cover panel	\$300.00	5	5	0	5	8	23	NMC
53	Lower Level Men's Toilet Room G11: Pipes below lavatory are not insulated or otherwise configured to protect against contact.	Install insulation or cover panel	\$150.00	5	5	0	5	8	23	NMC
60	Lower Level Women's Toilet Room G13: Grab bar on the side wall is 12.5" from the rear wall. This should be no more than 12" from the rear wall.	Move grab bar so it is no more than 12" from the rear wall.	\$100.00	5	5	0	5	8	23	NMC
70	Lower Level Family Toilet Room G04: Pipes below lavatory are not insulated or otherwise configured to protect against contact.	Install insulation or cover panel	\$400.00	5	5	0	5	8	23	NMC
146	Floor 1 Men's Toilet Room (Wing 1): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$400.00	5	5	0	5	8	23	NMC
147	Floor 1 Men's Toilet Room (Wing 1): Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required (only extends 52").	Move grab bar so that it extends 54" from the rear wall.	\$150.00	5	5	0	5	8	23	NMC
148	Floor 1 Men's Toilet Room (Wing 1): Rear wall grab bar does not extend the required 12" on the walled side of the water closet. It only extends 10" to this side from the centerline of the water closet.	Move grab bar so that it extends the required 12" from the centerline of the water closet.	\$150.00	5	5	0	5	8	23	NMC

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154	Floor 1 Women's Toilet Room (Wing 1): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$300.00	5	5	0	5	8	23	NMC
156	Floor 1 Women's Toilet Room (Wing 1): Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required (only extends 49"). This grab bar is also mounted too high at 36.5" above the ground. This should be 33"-36" above the ground.	Move grab bar so that it extends 54" from the rear wall and the top of the gripping surface is between 33" and 36".	\$150.00	5	5	0	5	8	23	NMC
161	Floor 1 Men's Toilet Room 110 (Wing 2): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$400.00	5	5	0	5	8	23	NMC
164	Floor 1 Men's Toilet Room 110 (Wing 2): Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required (only extends 51").	Move grab bar so that it extends 54" from the rear wall.	\$100.00	5	5	0	5	8	23	NMC
165	Floor 1 Men's Toilet Room 110 (Wing 2): Rear wall grab bar does not extend the required 12" on the walled side of the water closet. It only extends 11" to this side from the centerline of the water closet.	Move grab bar so that it extends 12" from centerline on the walled side of the water closet.	\$100.00	5	5	0	5	8	23	NMC
173	Floor 1 Women's Toilet Room 111 (Wing 2): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$400.00	5	5	0	5	8	23	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
176	Floor 1 Women's Toilet Room 111 (Wing 2): Grab bar is located more than 12" from the rear wall (mounted at 13" from rear wall). Grab bar is also mounted at 36.5" above the floor. This should be between 33" and 36" above the floor.	Move grab bar so that it is less than 12" from the rear wall.	\$150.00	5	5	0	5	8	23	NMC
178	Floor 1 Women's Toilet Room 111 (Wing 2): Grab bar is mounted too high, at 36.5" above the floor. This should be between 33" and 36" above the floor.	Move grab bar so that the top of the gripping surface is between 33" and 36".	\$150.00	5	5	0	5	8	23	NMC
199	Floor 2 Women's Toilet Room 1: Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required.	Move grab bar so that it extends 54" from the rear wall.	\$150.00	5	5	0	5	8	23	NMC
206	Floor 2 Men's Toilet Room 1: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$500.00	5	5	0	5	8	23	NMC
208	Floor 2 Men's Toilet Room 1: Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required. The top of the grab bar is also mounted at 37" above the floor. This needs to be between 33" and 36"	Move grab bar so that it extends 54" from the rear wall and so that the top of the gripping surface of the grab bar is 33"-36" above the floor	\$150.00	5	5	0	5	8	23	NMC
210	Floor 2 Men's Toilet Room 1: Rear wall grab bar does not extend the required 12" on the walled side of the water closet. It only extends 10" to this side from the centerline of the water closet. This grab bar is also mounted at 36.75" above the floor. This should be between 33" and 36" above the floor.	Move grab bar so that it extends 12" from the centerline to the walled side of the toilet and so that it also extends 24" on the open side of the toilet from the centerline	\$150.00	5	5	0	5	8	23	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
219	Floor 2 Women's Toilet Room 2: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$400.00	5	5	0	5	8	23	NMC
221	Floor 2 Women's Toilet Room 2: Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required. It only extends 50" from the rear wall.	Move grab bar so that it extends at least 54" from the rear wall	\$150.00	5	5	0	5	8	23	NMC
229	Floor 2 Men's Toilet Room 2: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$500.00	5	5	0	5	8	23	NMC
232	Floor 2 Men's Toilet Room 2: Side grab bar in the accessible stall does not extend the minimum 54" from the rear wall as required. It only extends 50" from the rear wall.	Move grab bar so that it extends 54" from the rear wall.	\$150.00	5	5	0	5	8	23	NMC
53	Lower Level Women's Toilet Room: Pipes under sink are not fully covered/insulated.	Add insulation or extend panel so pipes are covered entirely.	\$150	5	5	0	5	8	23	CCC
43	Lower Level Men's Toilet Room: Pipes under sink are not fully covered/insulated.	Add insulation or extend panel so pipes are covered entirely.	\$150	5	5	0	5	8	23	CCC
69	Toilet Room 104: Rear wall grab bar is mounted too high (36.5" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$50	5	5	0	5	8	23	CCC
68	Toilet Room 104: Side wall grab bar is mounted too high (37" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$50	5	5	0	5	8	23	CCC

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64	Toilet Room 103: Rear wall grab bar is mounted too high (36.75" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$50	5	5	0	5	8	23	CCC
63	Toilet Room 103: Side wall grab bar is mounted too high (37" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$50	5	5	0	5	8	23	CCC
56	Lower Level Women's Toilet Room: Rear wall grab bar is mounted too high (36.5" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$50	5	5	0	5	8	23	CCC
55	Lower Level Women's Toilet Room: Side wall grab bar is mounted too high (36.5" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$50	5	5	0	5	8	23	CCC
45	Lower Level Men's Toilet Room: Rear wall grab bar is mounted too high (36.5" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$100	5	5	0	5	8	23	CCC
44	Lower Level Men's Toilet Room: Side wall grab bar is mounted too high (36.75" above the floor when it should be between 33" and 36" above the floor).	Lower grab bar	\$100	5	5	0	5	8	23	CCC
19	Stage Corridor (Room 112): Sound controls are mounted over the max reach range of 48" (71")	Lower sound controls	\$150	0	0	10	5	8	23	CCC
36	Office 012: Thermostat is mounted too high.	Lower thermostat	\$50	0	0	10	5	8	23	CCC
34	Music Library: Thermostat is mounted too high.	Lower thermostat	\$50	0	0	10	5	8	23	CCC
32	Room 008: Thermostat is mounted too high.	Lower thermostat	\$50	0	0	10	5	8	23	CCC

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25	Lower Lobby (Room 001): Thermostat is mounted too high.	Lower thermostat	\$50	0	0	10	5	8	23	CCC
58	Women's Toilet: The side grab bar is not mounted between 33"-36" AFF (36 3/4")	Move or replace grab bar.	\$100.00	5	5	0	5	8	23	TS
57	Women's Toilet: The rear grab bar is not mounted between 33"-36" AFF (36 5/8")	Move or replace grab bar.	\$0.00	5	5	0	5	8	23	TS
56	Women's Toilet: The rear grab bar does not extend at least 12" from the centerline of the toilet to the side wall (8")	Move or replace grab bar.	\$100.00	5	5	0	5	8	23	TS
50	Men's Toilet: The rear grab bar does not extend at least 12" from the centerline of the toilet to the side wall (8")	Move or replace grab bar.	\$0.00	5	5	0	5	8	23	TS
40	Mechanical Rooms: Both mechanical rooms have a round knob that requires tight grasping to operate.	Replace door knob with level type handle.	\$200.00	0	0	10	5	8	23	TS
30	Break Room: Thermostat is at 60" above the finished floor which is higher than the allowable 48"	Change height of thermostat	\$500.00	0	0	10	5	8	23	PW
43	Women's Office Toilet: Pipes below lavatory are not insulated or otherwise protected against contact.	Install insulation or cover panel	\$200.00	5	5	0	5	8	23	PW
36	Vehicle Storage: Overhead door controls are mounted above 48" in unheated storage	Lower overhead door controls	\$200.00	0	0	10	5	8	23	PW
	Vehicle Storage: Overhead door controls are mounted above 48"	Lower overhead door controls	\$200.00	0	0	10	5	8	23	PW
34	Corridor between Fleet Services and Vehicle Storage: Thermostat mounted above 48" above finished floor	Move thermostat	\$500.00	0	0	10	5	8	23	PW
33	Fleet Services Storage: Thermostat mounted above 48" above finished floor	Move thermostat	\$500.00	0	0	10	5	8	23	PW

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32	Fleet Services Break Room: Thermostat behind refrigerator	Move thermostat or move refrigerator	\$500.00	0	0	10	5	8	23	PW
10	Near Entry: Fire Extinguisher protrudes from wall 6" Max projection should be no more than 4" if leading edge is above 27" from the floor	Remove object or add tactile warning such as a permanent planter or partial walls.	\$200.00	5	5	0	5	8	23	PW
9	Near Entry: First Aid station protrudes from wall 6" Max projection should be no more than 4" if leading edge is above 27" from the floor	Remove object or add tactile warning such as a permanent planter or partial walls.	\$200.00	5	5	0	5	8	23	PW
76	Women's Locker Room: Only on one side is the door pull operable with one hand, not requiring tight grasping, pinching, or twisting of wrist	Replace hardware on one side of the door	\$400.00	0	0	10	5	8	23	PW
209	Room 2031: Door takes 8 pounds of force to open and closes in 4 seconds. This door also does not have the minimum required clearance of 12" on the push side of the door.	Add auto operator.	\$2,500.00	5	0	10	4	4	23	NPD
127	Door 137: Door takes 7 pounds of force to open and closes in 4.3 seconds. This door also does not have the required 12" clearance on the push side of the door.	Add auto operator.	\$2,500.00	5	0	10	4	4	23	NPD
126	Kitchen: Door 135 takes 9 pounds of force to open and closes in 3.4 seconds. This door also does not have the required maneuvering clearances on both the push and pull sides of the door.	Add auto operator.	\$2,500.00	5	0	10	4	4	23	NPD
107	Room 1166: Door does not have the required 12" maneuvering clearance on the push side of the door.	Add auto operator.	\$2,500.00	5	0	10	4	4	23	NPD

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34	Room 0009: Door does not have enough clearance on the push side.	Add auto operator.	\$2,500.00	5	0	10	4	4	23	NPD
168	Men's Locker Room: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	0	10	5	8	23	NPD
160	Room 1178 Women's Locker Room: There is only door hardware on the outside of the stall door.	Add hardware to the inside of the stall door	\$75.00	0	0	10	5	8	23	NPD
89	Room 1052: Door 2 takes 8 pounds of force to open and closes in 4 seconds. Door also does not have 18" maneuvering clearance on the pull side.	Add partition and move door East out of alcove	\$2,500.00	5	0	10	4	4	23	NPD
32	Room 0004 (Computer Forensics): Door takes 9 pounds of force to open and closes in 3.6 seconds. Door also does not have the required 12" of maneuvering clearance on the push side.	Add partitions to the interior of the space to create entry area with relocated door providing proper clearance. Or add auto operator.	\$2,500.00	5	0	10	4	4	23	NPD
78	Training Room 1007: There are 36 seats in this room and there are no wheelchair spaces provided. The seating is on risers which need to be stepped up to.	Designate 2, 30x48 areas for wheel chair.	\$0.00	0	0	10	5	8	23	NPD
20	Employee Entry: This entry is not accessible and does not have a sign indicating the location of an accessible entry.	Install a sign indicating the location of an accessible entry	\$175.00	0	0	10	5	8	23	NPD
26	Elevator 2: Call buttons do not have braille.	Install control labels with braille.		0	5	10		8	23	NPD
231	Toilet Room 2038: Pipes under the lavatory are not insulated or otherwise configured against contact.	Insulate pipes or install panel to cover them.	\$300.00	5	5	0	5	8	23	NPD
222	Toilet Room 2037: Pipes under the lavatory are not insulated or otherwise configured against contact.	Insulate pipes or install panel to cover them.	\$200.00	5	5	0	5	8	23	NPD

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196	Toilet Room 1049: Pipes under the lavatory are not insulated or otherwise configured against contact.	Insulate pipes or install panel to cover them.	\$150.00	5	5	0	5	8	23	NPD
188	Toilet Room 1048: Pipes under the lavatory are not insulated or otherwise configured against contact.	Insulate pipes or install panel to cover them.	\$150.00	5	5	0	5	8	23	NPD
64	Toilet Room 0042: Pipes under the lavatory are not insulated or otherwise configured against contact.	Insulate pipes or install panel to cover them.	\$75.00	5	5	0	5	8	23	NPD
55	Toilet Room 0 041: Pipes under the lavatory are not insulated or otherwise configured against contact.	Insulate pipes or install panel to cover them.	\$225.00	5	5	0	5	8	23	NPD
131	Room 1082: Control button is mounted too high.	Lower control	\$200.00	0	0	10	5	8	23	NPD
90	Room 1052: Sound/Intercom system control panel and thermostat are mounted too high. These should be no more than 48" above the ground.	Lower Controls	\$200.00	0	0	10	5	8	23	NPD
113	Room 1168 (Evidence Lab): Door control pad and thermostat are mounted too high. Operable parts should be no more than 48" above the floor.	Lower door control pad and thermostat	\$400.00	0	0	10	5	8	23	NPD
120	Room 1140: Intercom button outside the door is mounted too high.	Lower intercom button	\$300.00	0	0	10	5	8	23	NPD
116	Office 1126: Intercom system button is mounted too high.	Lower intercom button	\$100.00	0	0	10	5	8	23	NPD
133	Room 1078 (Line-Up Viewing): Intercom control is mounted too high.	Lower intercom control button	\$200.00	0	0	10	5	8	23	NPD
217	Conference Room 2010: Sound/Intercom controls are mounted too high on the wall.	Lower sound control panel	\$150.00	0	0	10	5	8	23	NPD

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216	Conference Room 2031: Sound/Intercom controls are mounted too high on the wall.	Lower sound control panel	\$150.00	0	0	10	5	8	23	NPD
41	Room 0028: Sound/Intercom control panel mounted too high.	Lower sound control panel	\$150.00	0	0	10	5	8	23	NPD
40	Room 0026: Sound/Intercom control panel mounted too high.	Lower sound control panel	\$150.00	0	0	10	5	8	23	NPD
98	Offices: 1069, 1071, 1073- Sound/Intercom control panel is mounted too high. Controls should be no higher than 48" above the ground.	Lower sound/intercom control panel	\$200.00	0	0	10	5	8	23	NPD
218	Conference Room 2010: Thermostat is mounted too high on the wall.	Lower thermostat	\$150.00	0	0	10	5	8	23	NPD
170	Men's Locker Room: Thermostat is mounted too high; controls should be no more than 48" above the ground.	Lower thermostat	\$200.00	0	0	10	5	8	23	NPD
109	Room 1170: Thermostat is mounted too high; it should not be higher than 48" above the floor.	Lower thermostat	\$200.00	0	0	10	5	8	23	NPD
35	Room 0012 (Lounge): Thermostat is mounted above 48" AFF (51").	Lower thermostat	\$150.00	0	0	10	5	8	23	NPD
33	Room 0009: Thermostat is mounted above 48" AFF (60").	Lower thermostat	\$150.00	0	0	10	5	8	23	NPD
100	Room 1002: Thermostat and sound controls both mounted too high. Operable parts should be no higher than 48" above the floor.	Lower thermostat and sound controls	\$400.00	0	0	10	5	8	23	NPD
105	Main Evidence Room: Hardware on this door is mounted too high. It should be mounted between 34" and 48" above the floor.	Move hardware.	\$50.00	0	0	10	5	8	23	NPD
34	Toilet #2: The door hardware requires tight grasping or pinching to operate (round handle).	Replace door hardware with lever type handle.	\$150.00	0	0	10	5	8	23	FS1

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32	Hallway #2: Thermostat is mounted too high. The operable parts should be no higher than 48" above the floor.	Lower thermostat	\$300.00	0	0	10	5	8	23	FS1
30	Station Office: The door hardware requires tight grasping or pinching to operate (round handle).	Replace door hardware with lever type handle.	\$150.00	0	0	10	5	8	23	FS1
24	Fitness Room – Door 11: The door hardware requires tight grasping or pinching to operate (round handle).	Replace door knob with lever type handle.	\$150.00	0	0	10	5	8	23	FS1
23	Day Room – Door 13: The door hardware requires tight grasping or pinching to operate (round handle)	Replace door knob with lever type handle.	\$150.00	0	0	10	5	8	23	FS1
22	Day Room: Thermostat in the Kitchen is mounted too high, (58").	Lower thermostat so that operable parts are no higher than 48" above the floor.	\$200.00	0	0	10	5	8	23	FS1
17	Garage: Thermostat in garage is mounted too high (60"). The operable parts should be no higher than 48" above the ground.	Lower thermostat	\$200.00	0	0	10	5	8	23	FS1
16	Garage: Garage door controls are mounted too high (58"). They should be no higher than 48" above the ground.	Lower garage door controls	\$200.00	0	0	10	5	8	23	FS1
13	Garage: Door 4 (door to Generator Room) The door hardware requires tight grasping or pinching to operate (round handle)	Replace door knob with lever type handle.	\$150.00	0	0	10	5	8	23	FS1
12	Garage: Door 3 (door to Generator Room) The door hardware requires tight grasping or pinching to operate (round handle)	Replace door knob with lever type handle.	\$150.00	0	0	10	5	8	23	FS1

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46	Exit door from Exercise room: 1. Does not have a level surface or the required 48" pull side clearance (46") 2. There is a step down to access the exit	1. Replace surface so that there is a level landing, 1:48, and reconfigure so that there is the required clearance beyond the door 2. Replace surface so there is not a step to access the exit	\$10,000.00	5	0	10	2	6	23	FS2
37	Dining Room: Thermostat controls are mounted above the maximum height of 48" (63").	Lower thermostat	\$500.00	0	0	10	5	8	23	FS2
40	Lower Level: Multiple rooms: Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist (round knob)	Replace door hardware	\$200.00	0	0	10	5	8	23	FS2
10	Garage: Light switch near the fire alarm at the back door is mounted higher than the allowable 48" AFF (50").	Lower light switch	\$500.00	0	0	10	5	8	23	FS3
27	Day Room: Thermostat in dining area is mounted too high and does not have 30"x48" required clear space in front of it.	Lower thermostat	\$150.00	0	0	10	5	8	23	FS3
15	Work Out Room: Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.	Replace door hardware with lever type handle.	\$100.00	0	0	10	5	8	23	FS3
31	Day Room: Thermostat in dining area is mounted too high (61" where maximum should be 48") and does not have 30"x48" required clear space in front of it.	Lower thermostat	\$500.00	0	0	10	5	8	23	FS4
35	Locker Room: Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.	Replace door hardware	\$150.00	0	0	10	5	8	23	FS4

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33	Station Officer Office: Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.	Replace door hardware	\$150.00	0	0	10	5	8	23	FS4
25	Watch Room: Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.	Replace door hardware	\$150.00	0	0	10	5	8	23	FS4
13	Basement: Office door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.	Replace door hardware	\$150.00	0	0	10	5	8	23	FS4
41	Toilet Room 2: 1. Door has only 4.5" of the required 18" of clearance beyond the latch side of the door. 2. Door hardware requires tight grasping or pinching to operate (round knob). 3. Mirror is mounted at 42.5" above the ground where it should be no higher than 40" above the ground. 4. Coat hook is mounted at 70" above the ground where it should be no more than 48" above the ground. 5. Counters are 34.5" above the ground; this should be no more than 34" above the ground. 6. Pipes below lavatory are not insulated or otherwise protected against contact. 7. Centerline of the water closet is 20" from the side wall; this should be between 16" and 18". 8. Side wall grab bar does not extend to a point 54" from the back wall. 9. There is no rear wall grab bar	1. Reconfigure room to get the required maneuvering clearance 2. Replace door hardware with lever type handle. 3. Lower mirror 4. Lower coat hook 5. Lower counters 6. Install insulation or cover panel 7. Move toilet or reconfigure toilet room 8. Move or replace grab bar 9. Install grab bar on the rear wall	\$5,000.00	5	0	10	3	5	23	FS5
17	Garage: Door controls are mounted too high on the wall.	Lower garage door controls	\$250.00	0	0	10	5	8	23	FS5
9	Hardware on doors 3, 4, 8, 11, 13, 14: The hardware requires tight grasping or pinching to operate (round door knob).	Replace with lever type handle.	\$500.00	0	0	10	5	8	23	FS5

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36	<p>Toilet Room near Garage Entry: 1. The reflecting surface of the mirror is at 42" above the floor, this needs to be no higher than 40" above the floor 2. Pipes below lavatory are not insulated or protected against contact 3. Soap dispenser is at 46" above the floor. This cannot be higher than 44" above the floor. 4. Coat Hanger is located 60" above the floor. This should be between 15" and 48" above the floor. 5. Grab bar on side wall extends 53" from the rear wall, this must extend at least 54" from the rear wall. 6. Grab bar on rear wall is only 24" long; it needs to be at least 36" long</p>	<p>1. Lower the mirror so that the reflecting surface of the mirror is no higher than 40" above the floor 2. Install insulation 3. Lower the soap dispenser so that it is no higher than 44" above the floor 4. Lower the coat hook so that it is no higher than 48" above the floor 5. Relocate grab bar so that it extends at least 54" from the rear wall 6. Install new grab bar</p>	\$8,000.00	5	0	10	2	6	23	FS6
18	<p>Locker Room: Door hardware cannot be easily opened without tight grasping/twisting of the wrist</p>	Change door hardware	\$150.00	0	0	10	5	8	23	FS6
27	<p>Garage: All 4 garage door opener control sets are mounted too high on the wall. They are currently 56.6" above the floor and they should be no higher than 48" above the floor</p>	Lower garage door controls to be no higher than 48" above the floor	\$200.00	0	0	10	5	8	23	FS6
29	<p>Garage: Fire alarm control panel is 65" above the floor. This should be no more than 48"</p>	Relocate panel	\$300.00	0	0	10	5	8	23	FS6
22	<p>Corridor 113: Humidity control has operable parts above 48" above the floor.</p>	Lower humidity control panel	\$500.00	0	0	10	5	8	23	FS8
5	<p>Garage: Alarm box is at 59" which is too high. The controls must be no higher than 48" above the floor</p>	Lower alarm box so that the controls are no higher than 48" above the floor	\$300.00	0	0	10	5	8	23	FS9

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7	Garage: Garage door controls are at 62.5" which is too high. This must be no higher than 48" above the floor	Lower controls so that the controls are no higher than 48" above the floor	\$200.00	0	0	10	5	8	23	FS9
29	Kitchen/Dining/Day Room (Rooms 119, 120, & 121): Thermostat is at 60" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$400.00	0	0	10	5	8	23	FS9
23	Dormitory (Room 109): Thermostat is at 60" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$400.00	0	0	10	5	8	23	FS9
39	South Bath (in Locker Room): Paper towel dispenser is 55" above the floor, this should be no more than 48"	Lower paper towel dispenser	\$2,000.00	0	0	10	4	9	23	FS10
34	Middle Bath (in Locker Room): Paper towel dispenser is 54" above the floor, this should be no more than 48"	Lower paper towel dispenser	\$2,000.00	0	0	10	4	9	23	FS10
16	Living Room: Thermostat is at 60" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$200.00	0	0	10	5	8	23	FS10
9	Garage: Thermostat on West side is at 64" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$200.00	0	0	10	5	8	23	FS10
8	Garage: Thermostat is at 58" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$200.00	0	0	10	5	8	23	FS10
155	Dispatch Center Room G21: 9-11 Switch button control mounted too high.	Lower control	\$150.00	0	0	10	5	8	23	ESC
18	Garage: Smoke fan control panel is mounted too high. Operable parts should be no higher than 48" above the floor.	Lower control panel	\$100.00	0	0	10	5	8	23	ESC

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24	Garage: Control panel mounted too high. Operable parts should be no more than 48" above the floor.	Lower controls	\$75.00	0	0	10	5	8	23	ESC
22	Garage: Override Control Panels mounted too high. Operable parts should be no more than 48" above the floor.	Lower controls	\$75.00	0	0	10	5	8	23	ESC
21	Garage: Garage door controls are mounted too high.	Lower controls	\$150.00	0	0	10	5	8	23	ESC
236	Men's Toilet\Locker G17: Thermostat is too high. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
192	Door 211: Thermostat is mounted too high. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
191	Specialized Training Room 226: Thermostat is too high	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
189	Main Training Room 224: Thermostat is mounted too high on the wall. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
185	Room 227: Thermostat is mounted too high on the wall. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
183	Corridor 236: Thermostat is mounted too high on the wall. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
179	Upper Level Lobby: Thermostat is too high. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
175	Room G38: Thermostat is too high. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
169	Room G31: Thermostat is mounted too high. This should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC

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162	Thermostat controls: Are mounted above 44" AFF (57").	Lower thermostat	\$300.00	0	0	10	5	8	23	ESC
159	Room G06: Thermostat is mounted too high. This should be no higher than 48" above the ground.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
156	Room G22: Thermostat is mounted too high.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
149	Break Room G20: Thermostat is mounted too high. The controls should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
148	Corridor G14: Thermostat is mounted too high. The controls should be no higher than 48" above the floor.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
27	Linemen Break Room: Soap dispenser is mounted 51" above the floor. Since this is over the counter, it should be no higher than 44" above the floor.	Lower soap dispenser	\$75.00	0	0	10	5	8	23	ESC
26	Linemen Break Room: Thermostat is too high.	Lower thermostat	\$150.00	0	0	10	5	8	23	ESC
188	Main Training Room 224: The only way to get to the podium is with a step up.	Provide a small ramp section in accordance with	\$500.00	5	0	10	5	3	23	ESC
30	Warehouse: Door 221 has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware with a lever type handle.	\$150.00	0	0	10	5	8	23	ESC
29	Warehouse: Door 213 has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware with a lever type handle.	\$150.00	0	0	10	5	8	23	ESC
28	Garage: Maintenance Shop doors have knobs. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware with a lever type handle.	\$150 \ per door	0	0	10	5	8	23	ESC

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25	Garage: Linemen break room door has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware with a lever type handle.	\$150.00	0	0	10	5	8	23	ESC
17	Garage: Electrical Room door has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware with a lever type handle.	\$150.00	0	0	10	5	8	23	ESC
16	Garage: Sprinkler Room door has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware with a lever type handle.	\$150.00	0	0	10	5	8	23	ESC
41	Conference Room 107: Door has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.	Replace hardware.	\$150.00	0	0	10	5	8	23	ESC
22	Manager Office Meeting Area (Room 114): Thermostat is at 60" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$250.00	0	0	10	5	8	23	DPUCCS
12	Corridor 110: Thermostat is at 60" which is too high. This must be no higher than 48" above the floor	Lower thermostat so that the controls are no higher than 48" above the floor	\$250.00	0	0	10	5	8	23	DPUCCS
8	Reception Area (Room 102): Front door heater controls near front entrance are mounted at 52" above the floor. Controls should be no higher than 48" above the floor.	Move this control lower so that the controls are no higher than 48" above the floor.	\$250.00	0	0	10	5	8	23	DPUCCS
26	Back Exit (Door 13): Back building exit has a ± 8" change in level. There is no level landing or maneuvering space at the door.	Provide level landing outside the door.	\$1,500.00	5	0	10	4	4	23	DPUCCS
23	Lobby: Controls are mounted above the maximum reach range of 48" AFF (60").	Lower thermostat	\$500.00	0	0	10	5	8	23	WSC
16	Office Room 114: Thermostat is mounted above the maximum side reach range of 48" AFF (56").	Lower thermostat	\$500.00	0	0	10	5	8	23	WSC

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28	ElecA-112: Controls (light switch) are higher than the 48" maximum allowable for an unobstructed side reach (60").	Move Controls.	\$250.00	0	0	10	5	8	23	SOC
26	Office A-101: Controls (thermostat) are higher than the 48" maximum allowable for an unobstructed side reach (61").	Move Controls.	\$250.00	0	0	10	5	8	23	SOC
25	Generator Room A-122: Controls (thermostat) are higher than the 48" maximum allowable for an unobstructed side reach (61").	Move Controls.	\$250.00	0	0	10	5	8	23	SOC
24	STO A-119: Controls (thermostat) are higher than the 48" maximum allowable for an unobstructed side reach (61").	Move Controls.	\$250.00	0	0	10	5	8	23	SOC
14	Break Room: Light switch is 54" above the ground, this should be no more than 48" above the floor	Lower light switch	\$1,500.00	0	0	10	4	9	23	WSR
47	Women's Toilet Room: Pipes under lavatory are not insulated or otherwise protected against contact	Insulate pipes or install cover panel	\$100.00	5	5	0	5	8	23	CEC
33	Men's Toilet Room: Pipes under lavatory are not insulated or otherwise protected against contact	Insulate pipes or install cover panel	\$100.00	5	5	0	5	8	23	CEC
123	Financial Services Area: Thermostats in offices 126B and 122 are mounted with controls above 48" above the floor.	Lower thermostats	\$800.00	0	0	10	4	8	22	NMC
182	Mayor's Office Area: Conference Room 237 does not have 18" on the latch side of the pull side of either door because of the sound barrier wall.	Move sound barrier wall so it does not interfere with the maneuvering clearance of either door	\$12,000.00	0	5	10	1	6	22	NMC

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28	Cafeteria: Phone on the wall outside the kitchen area protrudes more than 4" from the wall into a circulation path.	Move phone so that it does not protrude into the circulation path	\$400.00	5	5	0	5	7	22	NMC
59	Lower Level Women's Toilet Room G13: Pipes below lavatory are not insulated or otherwise configured to protect against contact.	Install insulation or cover panel	\$600.00	5	5	0	4	8	22	NMC
197	Floor 2 Women's Toilet Room 1: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$600.00	5	5	0	4	8	22	NMC
45	Lobby: The AED box is higher than 27" AFF and protrudes more than 4" into the circulation space.	Recess cabinet or lower cabinet so the bottom leading edge is 27" or less, AFF.	\$100.00	5	5	0	5	7	22	TS
36	Lobby: Fire extinguisher box is higher than 27" AFF and protrudes more than 4" into the circulation space.	Recess cabinet or lower cabinet so the bottom leading edge is 27" or less, AFF.	\$200.00	5	5	0	5	7	22	TS
6	Front Entry: Passenger Loading and unloading area at the Main Entry is not marked.	Add striping to passenger unloading area.	\$500.00	5	5	0	5	7	22	NPD
74	Records: Room 1028 Counter is too high. It should be no higher than 36" above the ground.	Lower counter	\$400.00	0	0	10	5	7	22	NPD
124	Garage: Door controls, heat control, and intercom controls are mounted too high. These should not have operable parts higher than 48" above the floor.	Lower door controls, heat control, and intercom control buttons	\$500.00	0	0	10	5	7	22	NPD
103	Main Evidence Room: Number pad entry control panel is mounted too high.	Lower entry control panel	\$200.00	0	0	10	5	7	22	NPD
73	Records: Room 1017 - Counter-Work Surface near entry door facing lobby is higher than 36" above the ground.	Lower work surface.	\$100.00	0	0	10	5	7	22	NPD

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117	Outside of Office 1126: Water fountain does not have required clear floor space of 30" x 48" centered in front of it for a forward approach and the spout is 38" above the floor (this should be no more than 36" above the floor).	Provide additional ADA water fountain nearby non-compliant foundation.	\$5,200.00	0	5	10	2	5	22	NPD
71	Records: Room 1017 does not have 18" required maneuvering clearance on the pull side of the door.	Remove portion of counter to allow 18" clear space.	\$500.00	0	0	10	5	7	22	NPD
16	Laundry: There is no knee clear space under the sink for a person in a wheelchair.	Provide knee clearance under the counter	\$500.00	0	0	10	5	7	22	AC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
42	<p>Toilet #1:</p> <p>1. Door opening force is greater than 5 lbs (8 lbs.) There is also less than the required 18" of maneuvering clearance beyond the latch side of the door.</p> <p>2. There is only 25.5" of clearance under the lavatory counter, 27" is required.</p> <p>3. Pipes below the lavatory are not insulated or otherwise protected against contact.</p> <p>4. Toilet seat is 15" above the floor. This should be between 17" and 19".</p> <p>5. Flush control is not on the open side of the water closet.</p> <p>6. Urinal rim is 24" above the floor; this should be no more than 17" above the floor.</p> <p>7. Urinal flush control is located 51" above the floor. This should be no more than 48" above the floor.</p> <p>Note: there is not an ADA compliant stall, but the current stalls could be reconfigured to have one be an ADA stall. There are no grab bars in the stalls.</p>	<p>1. Adjust closer & reconfigure space to have the 18" required maneuvering clearance beyond the latch side of the door.</p> <p>2. Provide at least 27" of clearance under the counter.</p> <p>3. Install insulation or panel.</p> <p>4. Replace toilet seat or water closet.</p> <p>5. Move flush control, replace water closet, or provide automatic flush feature.</p> <p>6. Lower urinal</p> <p>7. Lower flush control or provide automatic flush control.</p> <p>Reconfigure to provide an ADA stall with grab bars.</p>	\$10,000.00	5	0	10	2	5	22	FS1

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35	<p>Toilet #2: 1. There are only 6" of the required 18" for a maneuvering clearance beyond the latch of the door on the pull side. 2. Mirror over the lavatory is 43" above the floor; this should be no more than 40" above the floor. 3. Coat hook is mounted higher than 48" AFF (69"). 4. Pipes under the sink are not insulated or protected against contact. 5. Grab bar along the rear wall is not the minimum required length of 36" long. 6. Toilet paper dispenser is only 4" from the front of the water closet. This should be between 7" and 9".</p>	<p>1. Reconfigure space so that there is a maneuvering clearance of 18" beyond the latch side of the door inside the toilet room. 2. Lower mirror. 3. Lower coat hook. 4. Install insulation or panel. 5. Replace with a 36" grab bar. 6. Move toilet paper dispenser.</p>	\$8,000.00	5	0	10	2	5	22	FS1

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
65	<p>Larger Men's Toilet with Stalls:</p> <p>1. Water closet is 14.75" above the floor. This should be between 17" and 19".</p> <p>2. No grab bars provided in any of the stalls.</p> <p>3. Toilet paper dispenser is not located 7"-9" from the front of the water closet.</p> <p>4. Stall door openings are only 24" of the required 32" clearance.</p> <p>5. There is only 4.25" of clearance of the required 18" beyond the latch sides of both stalls. The stalls also do not have 60" of maneuvering clearance beyond the door.</p> <p>6. Stall doors are not self-closing.</p> <p>7. There is no hardware installed on the stall doors. Only a lock is installed.</p> <p>8. Toilet compartments are not at least 60" wide. One is 37" and the other is 35".</p> <p>9. Minimum compartment area of 59"x60" is not provided in either stall.</p>	<p>1. Replace water closet with ADA type.</p> <p>2. Provide grab bars if a stall is turned into an accessible stall</p> <p>3. Relocate toilet paper dispenser</p> <p>4. Reconfigure stalls and replace partition doors with ones that are at least 32" wide</p> <p>5. Reconfigure stalls and replace partitions</p> <p>6. Provide with self-closing stall doors</p> <p>7. Replace hardware</p> <p>8. Reconfigure stalls to turn one into an accessible stall</p> <p>9. Reconfigure stall to provide minimum compartment area for an accessible stall</p>	\$8,000.00	5	0	10	2	5	22	FS3

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76	<p>Ground Floor Women's: 1. Door opening width is only 28.5" where it is required to be at least 32" wide. 2. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist. 3. There is not a clear 36" wide path to the fixtures. 4. There is not the necessary 60" diameter clear floor space for a wheel chair to turn around. 5. There is not the necessary 30"x48" clear space beyond the swing of the door to the fixtures. 6. There is no clearance under the sink. 7. Faucet cannot be operated without tight grasping, pinching, or twisting of the wrist. 8. Water closet is 15" above the floor. This should be between 17" and 19" 9. The flush control is not on the open side of the water closet. 10. No grab bars are provided. 11. Toilet paper dispenser is not located 7"-9" from the front of the water closet.</p>	<p>1. Widen doorway and replace door and frame. 2. Replace door knob with lever type handle. 3. This area will require redesign and significant alterations to comply with ADA. 4-6. Reconfigure space 7. Replace faucet 8. Replace water closet with ADA compliant model. 9. Replace with toilet with flush control on the other side 10. Provide grab bars 11. Relocate toilet paper dispenser</p>	\$8,000.00	5	0	10	2	5	22	FS3
33	<p>Basement-Exterior Stairs and Entry: Treads vary from 10" to 11" which is smaller than the required minimum of 11". All of the risers except the bottom one (which is 6") are too high at 7.5" where they should be between 4" and 7".</p>	Remove and re-pour stairs.	\$40,000.00	10	0	10	1	1	22	FS3

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76	<p>Larger Men's Toilet with Stalls:</p> <p>1. Centerline of water closet of the stall on the right side is 19" from the wall, which is greater than the required 16"-18"</p> <p>2. Water closet in the right stall is 15.5" above the floor. This should be between 17" and 19"</p> <p>3. No grab bars provided in any of the stalls.</p> <p>4. Toilet paper dispenser is not located 7"-9" from the front of the water closet.</p> <p>5. Stall door openings are only 24" of the required 32" clearance.</p> <p>6. There is only 6.5" of clearance of the required 18" beyond the latch sides of both stalls. The stalls also do not have 60" of maneuvering clearance beyond the door.</p> <p>7. Stall doors are not self-closing.</p> <p>8. There is no hardware installed on the stall doors. Only a lock is installed.</p> <p>9. Toilet compartments are not at least 60" wide. One is 37" and the other is 35".</p> <p>10. Minimum compartment area of 59"x60" is not provided in either stall.</p>	<p>1. Reconfigure space so that the centerline of the water closet is between 16" and 18" from the side wall</p> <p>2. Raise water closet so that seat is between 17" and 19" above the floor</p> <p>3. Provide grab bars if intended to be an accessible stall</p> <p>4. Relocate toilet paper dispenser</p> <p>5. Reconfigure space</p> <p>6. Reconfigure space so there is the minimum required 18" beyond the latch</p> <p>7. Replace with doors that are self-closing</p> <p>8. Install hardware</p> <p>9-10. Reconfigure space</p>	\$8,000.00	5	0	10	2	5	22	FS4

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88	<p>Ground Floor Single-User:</p> <p>1. Door opening width is only 28.5" where it is required to be at least 32" wide.</p> <p>2. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>3. There is not a clear 36" wide path to the fixtures.</p> <p>4. There is not the necessary clear floor space for a person in a wheel chair to turn around.</p> <p>5. There is not the necessary 30"x48" clear space beyond the swing of the door to the fixtures.</p> <p>6. There is no clearance under the sink.</p> <p>7. Faucet cannot be operated without tight grasping, pinching, or twisting of the wrist.</p> <p>8. The active paper towel dispenser is 57" above the floor. This should be no more than 48" above the floor.</p> <p>9. Water closet is 15" above the floor. This should be between 17" and 19"</p> <p>10. The flush control is not on the open side of the water closet.</p> <p>11. No grab bars are provided.</p> <p>12. Toilet paper dispenser is not located 7"-9" from the front of the water closet.</p>	<p>1. Widen doorway and replace door</p> <p>2. Replace door hardware</p> <p>3-5. Reconfigure space</p> <p>6. Replace counter with an accessible counter/lavatory</p> <p>7. Replace faucet</p> <p>8. Lower paper towel dispenser so that it is no more than 48" above the floor.</p> <p>9. Raise water closet so that seat is 17"-19" above the floor</p> <p>10. Replace with toilet with flush control on the other side</p> <p>11. Add grab bars if rooms are intended to be accessible</p> <p>12. Relocate toilet paper dispenser</p>	\$8,000.00	5	0	10	2	5	22	FS4
5	<p>Front Entry: Step up to get through the door. This should be the accessible entry but is not accessible.</p>	<p>Replace sidewalk so there is not a step up to the door</p>	\$1,000.00	0	5	10	4	3	22	FS4

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28	<p>Toilet Room 1:</p> <p>1. Entry Door has only 6.5" of the required 18" of clearance beyond the latch side of the door.</p> <p>2. The closing speed of the entry door is less than 5 seconds (3.7s) and the opening force is greater than 5lbs (7 lbs).</p> <p>3. Coat hook is mounted 64" above the ground where it should be no more than 48".</p> <p>4. There is only 26" of clear space under the counter where 27" is the requirement.</p> <p>5. Pipes below lavatory are not insulated or otherwise protected against contact.</p> <p>6. Water closet is only 15" above the ground where it should be between 17" and 19".</p> <p>7. There are no grab bars installed.</p> <p>8. Flush control is not on the open side of the water closet.</p> <p>9. Stall compartment door opening width is only 22" of the required 32" clearance and there is not the required 18" of pull side clearance beyond the latch side of the door and the door is not self-closing.</p> <p>10. There are not door pulls on both sides of the stall door that are easily operable</p> <p>11. Compartment is only 35" of the required 60" width.</p> <p>12. Stall does not have the minimum required compartment area beyond the door swing of 60" x 59"</p>	<p>1. Reconfigure room to get the required maneuvering clearance</p> <p>2. Adjust closer</p> <p>3. Lower coat hook</p> <p>4. Alter or replace lavatory counter</p> <p>5. Install insulation or cover panel</p> <p>6. Raise toilet seat height or replace water closet.</p> <p>7. Install grab bars</p> <p>8. Move flush control, replace water closet, or add automatic flush controls.</p> <p>9. Reconfigure stall compartment</p> <p>10. Replace and add additional door hardware</p> <p>11. Reconfigure and widen stall compartment</p> <p>12. Reconfigure and widen stall compartment</p>	\$9,000.00	5	0	10	2	5	22	FS5
6	<p>Front Entrance: Phone box at the entry protrudes 7.5" off of the wall at 40" off the ground. (phone box dimensions are 10" x 13")</p>	Relocate phone box	\$2,000.00	5	5	0	4	8	22	FS6

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
38	Toilet Room 115/116: 1. Space does not have the minimum 60" circle or T-shaped spaced for a person in a wheelchair to turn around. 2. Mirror is mounted at 48" above the ground. This should be no higher than 40" above the ground. 3. Coat hook is mounted 72" above the ground; this should be no higher than 48" above the floor. 4. Lavatory counter is 36" above the floor. This should be no higher than 34" above the floor. 5. Lavatory does not have the required clear space for a forward approach. It also does not have any clearance under the sink. 6. Paper towel dispenser does not have required clearance in front of it. 7. Centerline of the water closet is 18.5" from the side wall. This should be between 16" and 18" 8. 56" x 60" clearance around the water closet is not provided. 9. The water closet is only 16" above the floor; this should be 17"-19" above the floor. 10. No grab bars provided. 11. Flush control is not on the open side of the water closet in toilet room 116 only. 12. Toilet paper dispenser is located at 0" from the front of the water closet. This should be 7"-9" from the front of the water closet.	1. Widen space 2. Lower mirror 3. Lower coat hook 4. Lower lavatory counter 5. Reconfigure room so that the lavatory has clear space for a front approach 6. Move paper towel dispenser so that it has appropriate clear space for use 7. Reconfigure space so that centerline of the water closet is between 16" and 18" from the side wall 8. Widen room to have 56" x 60" clearance around the water closet 9. Raise water closet so that the seat is 17"-19" above the floor 10. Add grab bars if making this an accessible room 11. Move flush control	\$20,000.00	5	0	10	1	6	22	FS8
30	Garage: Alarm box control is mounted too high.	Lower alarm box so controls are no higher than 48" above the floor	\$500.00	0	0	10	5	7	22	FS8
19	Day Room: Humidity control and thermostat are both mounted too high. These should have operable parts no higher than 48" above the floor.	Lower humidity control panel and thermostat	\$800.00	0	0	10	4	8	22	FS8
11	Laundry Room (Room 126): 6" step to enter the room (inaccessible)	Build ramp to Laundry room	\$1,000.00	5	0	10	4	3	22	FS9

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122	<p>Garage Toilet Room:</p> <p>1. This room will require significant modification to meet the ADA standards.</p> <p>2. Sign does not have raised characters or braille and it is not mounted on the latch side of the door.</p> <p>3. There is not the required 60" deep maneuvering clearance beyond the door on the pull side.</p> <p>4. The door hardware is a knob type. This type of hardware is not easily operated without tight gripping and twisting of the wrist.</p> <p>5. There is not a 60" diameter space for a wheel chair to do a turnaround (48").</p> <p>6. For an in-swinging door, in a single user toilet room there needs to be a 30"x48" clear space outside of the arc of the door swing. This clear space is not provided.</p> <p>7. The reflecting surface of the mirror over the lavatory is higher than 40" (52").</p> <p>8. The utility sink is not an accessible lavatory. There is not between 17"-25" of clear space that extend under the lavatory and there is not at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" for knee clearance.</p> <p>9. Pipes under the lavatory are not insulated or otherwise configured against contact.</p> <p>10. The lavatory faucet cannot be operated easily without twisting or pulling of wrists.</p> <p>11. Centerline of the water closet 19" from the side wall; this should be between 16" and 18".</p> <p>12. Required 60" wide clear floor space adjacent to the closet is not provided. (43")</p> <p>13. There are no grab bars provided.</p> <p>14. The toilet paper dispenser is not located between 7"-9" from the front of the water closet (0").</p> <p>15. Flush controls are not provided on the open side of the toilet.</p> <p>16. There are not door pulls on both sides of the stall door.</p>	<p>1. The room will need to be redesigned to resolve the below deficiencies.</p> <p>2. Replace sign</p> <p>3. Revise the entry so as to provide proper maneuvering clearances.</p> <p>4. Replace hardware</p> <p>5. Enlarge room.</p> <p>6. Enlarge room.</p> <p>7. Adjust mirror and/or lavatory height.</p> <p>8. Replace utility sink with ADA lavatory with clearances specified in 306 & 606</p> <p>9. Insulate pipes or install panel to cover them.</p> <p>10. Replace faucet.</p> <p>11. Move toilet as part of redesign.</p> <p>12. Enlarge room as part of redesign.</p> <p>13. Provide grab bars in accordance with 609 and 604.5</p> <p>14. Move toilet paper</p>	\$5,000-\$10,000	5	0	10	2	5	22	ESC
20	<p>Manager Office (Room 113): Door (door 12) has less than the required 18" on the latch side of pull side of door (only has 8").</p>	<p>Reconfigure space to get 18" clearance</p>	\$100.00	0	0	10	5	7	22	DPUCCS
27	<p>Vest A-111: Controls (light switch) are higher than the 48" maximum allowable for an unobstructed side reach (55").</p>	<p>Move Controls.</p>	\$750.00	0	0	10	4	8	22	SOC

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19	Lunch Room: Door has a round knob that requires tight grasping or pinching and twisting of the wrist.	Replace door knob with lever type handle.	\$100.00	0	0	10	5	7	22	CEC
	Lunch Room: Door has only 29" of the required 32" clear width	Widen door								
21	Entry from Parking Garage: Ramp directly ahead from entry handrail is too high.	Lower handrail	\$800.00	5	5	0	4	7	21	NMC
13	Employee Entry: Access aisles do not adjoin accessible route.	Add sidewalk and curb ramps adjacent to ADA spots.	\$3,500.00	5	0	10	3	3	21	NPD
87	Room 1037: Door does not have the required minimum 18" of maneuvering clearance beyond the latch side of the pull side of the door.	Remove a portion of the casework so the door has the required clearance.	\$2,500.00	0	0	10	4	7	21	NPD
38	Work Room: Counter is mounted higher than the maximum of 34" (38")	Lower counter	\$2,000.00	0	0	10	4	7	21	FS2
45	Lower Level workout room\day room: Entry Door does not have the required push side clearance of 12" (0").	Reconfigure space	\$2,500.00	0	0	10	4	7	21	FS2
35	Dining Room: Door from corridor has only 6.25" of the required 18" on the pull side of the door	Reconfigure space by making closet smaller	\$2,000.00	0	0	10	4	7	21	FS2
8	Apparatus Room: 1. The running slope of ramps into the building from the Apparatus bay are steeper than 1:12 (1.3:12). 2. The ramp does not have the minimum required level landing of 60" x 60" at the top (52"). 3. This also affects the clear space required from the pull side of the door.	Re-grade ramp	\$5,000.00	5	0	10	3	3	21	FS2

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35	<p>Basement-women's:</p> <p>1. Door opening width is only 28.5" where it is required to be at least 32" wide.</p> <p>2. The wall on the latch side of the pull side of the door only has 4" of the required 18". This door also does not have the required 60" clear space beyond the door into the room.</p> <p>3. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>4. There is not a clear 36" wide path to the fixtures.</p> <p>5. There is not the necessary clear floor space for a person in a wheel chair to turn around.</p> <p>6. There is not the necessary 30"x48" clear space beyond the swing of the door to the fixtures.</p> <p>7. There is no clearance under the sink.</p> <p>8. Faucet cannot be operated without tight grasping, pinching, or twisting of the wrist.</p> <p>9. Water closet is 15.5" above the floor. This should be between 17" and 19"</p> <p>10. No grab bars are provided.</p> <p>11. Toilet paper dispenser is not located</p>	<p>1. This room will require significant reconfiguration and new design to become accessible.</p> <p>2., 4-8., 10-11.</p> <p>Reconfigure room</p> <p>3. Replace door knob with lever type handle.</p> <p>4. Reconfigure room</p> <p>9. Replace water closet with ADA compliant model.</p>	\$12,000.00	5	0	10	1	5	21	FS3

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48	<p>Basement-Men's:</p> <p>1. Door opening width is only 28.5" where it is required to be at least 32" wide.</p> <p>2. The wall on the latch side of the pull side of the door only has 4" of the required 18". This door also does not have the required 60" clear space beyond the door into the room.</p> <p>3. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>4. There is not a clear 36" wide path to the fixtures.</p> <p>5. There is not the necessary clear floor space for a person in a wheel chair to turn around.</p> <p>6. There is not the necessary 30"x48" clear space beyond the swing of the door to the fixtures.</p> <p>7. There is no clearance under the sink.</p> <p>8. Faucet cannot be operated without tight grasping, pinching, or twisting of the wrist.</p> <p>9. Centerline of the water closet is 19.25" from the wall. This should be between 16" and 18"</p> <p>10. Water closet is 15.5" above the</p>	<p>1. This room will require significant reconfiguration and new design to become accessible.</p> <p>2-7. Reconfigure room</p> <p>8. Replace faucet.</p> <p>9. Replace Toilet</p> <p>10. Replace water closet.</p> <p>11. Reconfigure room</p> <p>12. Replace water closet.</p> <p>13. Reconfigure room</p>	\$12,000.00	5	0	10	1	5	21	FS3
62	<p>Larger Men's Toilet with Stalls: The wall on the latch side of the pull side of the door is only 8.5" of the required 18".</p>	<p>Flip swing of door and move door and frame so 12" of clearance is provided on the push side past the latch. Or provide auto operator on EM power.</p>	\$2,000.00	0	0	10	4	7	21	FS3

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
21	Day Room: Door 7 has less than the required 18" on the latch side of pull side of door (11" of clearance)	Reconfigure space-move cabinets to get the required maneuvering clearance.	\$3,000.00	0	0	10	3	8	21	FS3
22	Day Room: Door 16 has less than the required 18" on the latch side of pull side of door (6" of clearance).	Remove door altogether or remove closet doors, portion of the wall, and closet contents and use closet for the required clear maneuvering space.	\$2,000.00	0	0	10	4	7	21	FS3

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
42	<p>Basement-Women's:</p> <p>1. The wall on the latch side of the pull side of the door only has 4" of the required 18". This door also does not have the required 60" clear space beyond the door into the room (there is only 46" of space).</p> <p>2. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>3. There is not a clear 36" wide path to the fixtures.</p> <p>4. There is not the necessary clear floor space for a person in a wheel chair to turn around.</p> <p>5. There is not the necessary 30"x48" clear space beyond the swing of the door to the fixtures.</p> <p>6. There is no clearance under the sink.</p> <p>7. Faucet cannot be operated without tight grasping, pinching, or twisting of the wrist.</p> <p>8. The active paper towel dispenser is 59" above the floor.</p> <p>9. Centerline of the water closet is 20.5" from the wall. This should be between 16" and 18"</p> <p>10. Water closet is 15.5" above the floor. This should be between 17" and 19"</p> <p>11. No grab bars are provided.</p> <p>12. Toilet paper dispenser is not located 7"-9" from the front of the water closet.</p>	<p>1. Reconfigure space so that there is at least 18" of maneuvering clearance on the latch side of the pull side of the door</p> <p>2. Replace door hardware</p> <p>3. Reconfigure room-widen path to fixtures</p> <p>4. Reconfigure room-make room bigger</p> <p>5. Reconfigure room</p> <p>6. Replace counter with an accessible counter/lavatory</p> <p>7. Replace faucet</p> <p>8. Lower paper towel dispenser so that it is no more than 48" above the floor.</p> <p>9. Reconfigure space so water closet centerline is 16"-18" from the side wall</p> <p>10. Raise water closet so that seat is between 17" and 19" above the floor</p>	\$12,000.00	5	0	10	1	5	21	FS4

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55	<p>Basement-Men's:</p> <p>1. Sign characters are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door as the code states.</p> <p>2. Door opening width is only 28.5" where it is required to be at least 32" wide.</p> <p>3. The wall on the latch side of the pull side of the door only has 9" of the required 18". This door also does not have the required 60" clear space beyond the door into the room.</p> <p>4. Door hardware is not easily operable without tight grasping, pinching or twisting of the wrist.</p> <p>5. There is not a clear 36" wide path to the fixtures.</p> <p>6. There is not the necessary clear floor space for a person in a wheel chair to turn around.</p> <p>7. There is not the necessary 30"x48" clear space beyond the swing of the door to the fixtures.</p> <p>8. There is no clearance under the sink.</p> <p>9. Faucet cannot be operated without tight grasping, pinching, or twisting of the wrist.</p> <p>10. The active paper towel dispenser is 57" above the floor.</p> <p>11. Centerline of the water closet is 21.5" from the wall. This should be between 16" and 18"</p> <p>12. Water closet is 15" above the floor. This should be between 17" and 19"</p> <p>13. No grab bars are provided.</p> <p>14. The flush control is not on the open side of the water closet.</p> <p>15. Toilet paper dispenser is not located 7"-9" from the front of the water closet.</p>	<p>1. Replace sign</p> <p>2. Widen doorway and replace door</p> <p>3. Reconfigure space so that there is at least 18" of maneuvering clearance on the latch side of the pull side of the door</p> <p>4. Replace door hardware</p> <p>5. Reconfigure room-widen path to fixtures</p> <p>6. Reconfigure room-make room bigger</p> <p>7. Reconfigure room</p> <p>8. Replace counter with an accessible counter/lavatory</p> <p>9. Replace faucet</p> <p>10. Lower paper towel dispenser so that it is no more than 48" above the floor.</p> <p>11. Reconfigure space so water closet centerline is 16"-18" from the side wall</p>	\$12,000.00	5	0	10	1	5	21	FS4
24	<p>Watch Room: The wall on the latch side of the pull side of the door does not have the required 18". This door also does not have the required 60" clear space beyond the door into the room.</p>	<p>Reconfigure space so that there is at least 18" of maneuvering clearance on the latch side of the pull side of the door</p>	\$0.00	0	0	10	5	6	21	FS4
15	<p>Door #17: Has only 6" of the required 18" of clearance beyond the latch side of the door on the pull side.</p>	<p>Reconfigure space to meet pull side clearance requirements</p>	\$1,500.00	0	0	10	4	7	21	FS5

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16	Sleeping Quarters: Does not have the necessary 12 inches of space on the push side of the door.	Move door	\$2,000.00	0	0	10	4	7	21	FS6
36	Toilet Room 119: Flush control is not located on the open side of the water closet.	Move flush control to the open side of the water closet	\$300.00	0	0	10	5	6	21	FS8
91	Women's Locker Room 144: Flush controls are not provided on the open side of the toilet.	Move flush controls or provide automatic flush controls.	\$50 - \$400	0	0	10	5	6	21	ESC
16	Clerical Office C102: Front desk (service counter) is required to be 36" or less AFF (43").	Lower counter or add accessible portion	\$1,000.00	0	0	10	4	7	21	CEC
79	Lower Level Women's Locker Room: The mirror over the lavatory counter is 45" above the floor, where the maximum height for the bottom edge is 40"	Lower mirror	\$3,000.00	0	0	10	3	7	20	NMC
88	Lower Level Women's Locker Room: Compartment is 56" wide, this is required to be at least 60" wide.	Widen accessible compartment to 60" wide.	\$1,000.00	0	0	10	4	6	20	NMC
90	Lower Level Men's Locker Room: There is not the required 18" maneuvering clearance on the latch side of the pull side of the door (there is only 10").	Reconfigure space so there is 18" maneuvering clearance	\$2,000.00	0	0	10	4	6	20	NMC
92	Lower Level Men's Locker Room: The mirror over the lavatory counter is 44.5" above the floor, where the maximum height for the bottom edge is 40"	Lower mirror	\$3,000.00	0	0	10	3	7	20	NMC
100	Lower Level Men's Locker Room: Flush control is not on the open side of the water closet.	Install automatic flush valve	\$1,000.00	0	0	10	4	6	20	NMC
111	Kitchen-Room 131: Both doors open in and the clear space between both open doors is only 42" where the requirement is at least 48".	Reconfigure space so that there is a clearance of 48" between the door swings	\$850.00	0	0	10	4	6	20	NMC

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131	TED/City Clerk Offices: Door to enter room 187 has only 9" clear space beyond the latch of the door on the pull side; this should be a minimum of 18".	Reconfigure doorway	\$2,000.00	0	0	10	4	6	20	NMC
189	Transportation, Engineering, and Development Kitchen (Room 245): between both open doors there is only a 42" clearance; this should be 48" minimum.	Reconfigure space so that there is a clearance of 48" between the door swings	\$2,000.00	0	0	10	4	6	20	NMC
20	Entry from Parking Garage: (Interior) Ramp handrail is too low.	Raise handrail	\$800.00	5	5	0	4	6	20	NMC
30	Lower Lobby Area: Spaces under the stairs with head clear height less than 6'-8" are not closed off.	Rope or otherwise block off space beneath stairs that has less than 6'-8" clearance	\$4,000.00	5	5	0	3	7	20	NMC
21	Kitchen (Room 106): 1. There should be at least 60" between the cabinets and appliances on either side of the kitchen; here there is only 48" between the cabinets and appliances on either side. 2. Kitchen sink does not have clear floor and knee space underneath and 34" high work surface is not provided.	1. Remove a section of cabinets to provide 60" turning circle. 2. Reconfigure cabinets to provide 30"x48" clear floor space underneath the sink and provide a 30" wide clear floor and knee space under another portion of the counter.	\$5,000	0	0	10	3	7	20	CCC
20	Storage Room 114: Sign is on the active leaf of the door rather than the inactive leaf.	Move sign to the inactive leaf of the door	\$50	0	5	0	5	10	20	CCC
28	Room 004: Sign is on the door to this room.	Move sign to the latch side of the door	\$50	0	5	0	5	10	20	CCC
35	Office 012: Sign is located on door of room rather than on the wall on latch side of the door.	Move sign to the wall on the latch side of the door	\$50	0	5	0	5	10	20	CCC

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29	Room 006: Sign is on the door to this room.	Move sign to the wall on the latch side of the door	\$50	0	5	0	5	10	20	CCC
204	Outside Bill Davis's Office: AED box protrudes off wall 7" into the circulation path and bottom leading edge is greater than 27" AFF.	Move AED box	\$150.00	5	0	0	5	10	20	NPD
93	Room 1054: Counter is higher than the maximum allowable height of 34" above the floor.	Provide accessible portion of counter 30" wide no more than 34" AFF.	\$2,500.00	0	0	10	4	6	20	NPD
79	Training Room 1007: Kitchenette area (Room 1011) in this room has counters that are 36" above the floor and do not have any clearance underneath	Replace cabinets and provide knee clearance under a work surface	\$4,000.00	0	0	10	3	7	20	NPD
41	Lower Level Locker Room: Door does not have the required pull side clearance 18" (12").	Reconfigure space	\$5,000.00	0	0	10	3	7	20	FS2
13	Office 12: Door does not have required 18" clearance on the pull side (0").	Reconfigure space so as to provide required clearance.	\$5,000.00	0	0	10	3	7	20	FS2
19	Work Out Room: Phone protrudes 6" off the wall and is not below 27" or above 80".	Move phone so that it does not protrude into circulation space	\$350.00	5	0	0	5	10	20	FS3
14	Door 12: has less than the required 18" on the latch side of pull side of door (6" of clearance).	Relocate door to correspond with original drawings	\$4,000.00	0	0	10	3	7	20	FS3
20	Garage: Flyer-holder near Watch Room is 5" off the wall at 29" above the floor. This cannot be more than 4" off the wall at that height.	Move protrusion	\$100.00	5	0	0	5	10	20	FS4
71	Larger Men's Toilet with Stalls: The wall on the latch side of the pull side of the door is only 6" of the required 18".	Reconfigure space so that there is at least 18" of maneuvering clearance on the latch side of the pull side of the door	\$1,500.00	0	0	10	4	6	20	FS4

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14	Entrance from Garage door 5: Does not have the necessary 18 inches on the pull side	Move door	\$4,000.00	0	0	10	3	7	20	FS6
	Entrance from Garage: Does not have the necessary 12 inches on the push side									
10	Back Entry: There is less than the required 12" minimum on the latch side of the push side of the back door.	Replace door and frame to create 12" clearance	\$4,000.00	0	0	10	3	7	20	FS6
8	Front Entrance: Less than the required 12" on the latch side of push side of front door (Only have 5")	Replace door and frame to create 12" clearance	\$4,000.00	0	0	10	3	7	20	FS6

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81	<p>Women's Toilet 136:</p> <p>1. Entry door is not 32" in clear width (27").</p> <p>2. Entry door does not have a clear floor area 60" deep (40").</p> <p>3. There is not an area 60" in diameter for a wheel chair to turn around.</p> <p>4. For a single user toilet room with an in swinging door, there is not a 30"x48" clear floor space outside the arc of the door swing.</p> <p>5. Coat hook is mounted higher than 48" AFF (72").</p> <p>6. Pipes under the sink are not insulated or protected against contact.</p> <p>7. The paper towel dispenser is located above the maximum reach range of 48" AFF (50").</p> <p>8. There is not the required 60" wide clear floor space around the toilet (53").</p> <p>9. The toilet seat height is not between 17"-19" AFF (15").</p> <p>10. No grab bars are provided.</p> <p>11. The flush control is not on the open side of the toilet.</p> <p>12. The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").</p>	<p>1. Widen opening.</p> <p>2. Reconfigure space.</p> <p>3. Reconfigure space.</p> <p>4. Reconfigure space.</p> <p>5. Lower coat hook</p> <p>6. Install insulation or panel.</p> <p>7. Lower paper towel dispenser.</p> <p>8. Reconfigure room.</p> <p>9. Replace toilet seat or toilet.</p> <p>10. Provide grab bars.</p> <p>11. Move flush controls to open side or provide automatic flush controls.</p> <p>12. Move dispenser.</p>	\$12,000.00	5	5	10	1	6	20	FS7
120	<p>Men's Toilet 170: The door requires more than 5lbs of force to open (12 lbs).</p>	Adjust Closer	\$50.00	5	5	10	5	10	20	FS7
132	<p>Women's Toilet 169: The door requires more than 5lbs of force to open (14 lbs) and closes in less than 5 seconds (3.9s).</p>	Adjust closer.	\$50.00	5	5	10	5	10	20	FS7
69	<p>Lobby Toilet - Men's: The opening force is greater than 5lbs (7 lbs) and door takes less than 5 seconds to close (2.5s).</p>	Adjust or replace closer.	\$50.00	5	5	10	5	10	20	FS7

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60	Lobby Toilet - Women's: The opening force is greater than 5lbs (10 lbs).	Adjust or replace closer.	\$50.00	5	5	10	5	10	20	FS7
13	Main Entrance: Doors 151A require more than 5lbs of force to open (10 lbs). Door 151B requires more than 5lbs of force to open (8 lbs) and closes in less than 5 seconds (4s).	Adjust or replace closer.	\$50.00	5	5	10	5	10	20	FS7
114	Supervisor's Toilet 124: No grab bars are provided.	Provide grab bars.	\$300.00	10	0	10	5	8	20	FS7
31	Shop area: Counters are higher than 34" above the floor and there is no knee clearance for a person in a wheelchair.	Lower counters and provide a work area with knee clearance space beneath counter	\$1,000.00	0	0	10	4	6	20	FS8
37	Toilet Room 115/116: Door does not have 18" of maneuvering clearance. It has only 8" beyond the latch on the pull side.	Move lavatory counter to have required maneuvering clearance.	\$1,000.00	0	0	10	4	6	20	FS8

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66	<p>Toilet/Shower Room 113:</p> <p>1. There is not the required clear floor space for a person in a wheelchair to turn around. There is a circle of clear space with a diameter of 52" but at least 60" is required.</p> <p>2. Coat hook is at 66" above the floor. This cannot be higher than 48" above the floor (But should be no less than 15" above the floor)</p> <p>3. Pipes below lavatory are not insulated or otherwise configured to protect against contact</p> <p>4. Paper Towel dispenser is at 61" above the floor. This cannot be higher than 48" above the floor.</p> <p>5. Centerline of water closet is 18.5" from the side wall. This should be between 16" and 18"</p> <p>6. Toilet paper dispensers are 0" from the front of the water closet. This should be between 7" and 9"</p>	<p>1. Reconfigure room</p> <p>2. Lower the coat hook or replace with an accessible coat hook</p> <p>3. Install insulation or cover panel</p> <p>4. Lower the paper towel dispenser</p> <p>5. Move toilet so that the centerline is between 16" and 18"</p> <p>6. Move toilet paper dispenser</p>	\$15,000.00	5	0	10	1	4	20	FS9
94	<p>Women's Locker Room 144:</p> <p>Compartment is only 41.5" of the required 60" width.</p>	<p>If the building has more than the required amount of plumbing fixtures per the Illinois plumbing code, the easiest solution would be to remove the adjacent water closet and make one stall the accessible size. Otherwise the area will require significant modification to add an accessible stall.</p>	\$500-\$5,000	0	0	10	4	6	20	ESC

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157	Room G05: AED box protrudes 5" off the wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4"	Move AED box	\$150.00	5	0	0	5	10	20	ESC
19	Garage: First Aid Kit protrudes 5" off the wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4"	Move First Aid Kit	\$50.00	5	0	0	5	10	20	ESC
40	Corridor 132: First Aid Kit protrudes 5" off wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4".	Move First Aid Kit.	\$50.00	5	0	0	5	10	20	ESC
163	Corridor G25: Hand Sanitizer Station protrudes 7" off wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4".	Move Hand Sanitizer Station	\$50.00	5	0	0	5	10	20	ESC
39	Outside Door 117: Hanging file protrudes 5" off the wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4".	Move hanging file.	\$50 each	5	0	0	5	10	20	ESC
180	Upper Level Lobby: Suggestion box protrudes off wall 6" Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4"	Move suggestion box	\$50.00	5	0	0	5	10	20	ESC
176	Corridor G25: (Near Door 144) suggestion box protrudes 6" off the wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4".	Move suggestion box	\$50.00	5	0	0	5	10	20	ESC

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37	Near Main Lobby: Suggestion box protrudes off wall 6" Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4".	Move suggestion box.	\$50.00	5	0	0	5	10	20	ESC
214	Men's Toilet 220: The toilet paper dispenser is not located between 7"-9" from the front of the water closet (5").	Move toilet paper dispenser.	\$50.00	0	5	0	5	10	20	ESC
206	Women's Toilet 216: The toilet paper dispenser is not located between 7"-9" from the front of the water closet (4").	Move toilet paper dispenser.	\$50.00	0	5	0	5	10	20	ESC
9	Reception Area (Room 102): AED box near front entrance protrudes 7" off of the wall at a height of 44" above the floor. Objects should not protrude more than 4" from the wall unless the lowest leading edge is 27" or less AFF.	Move AED box so that it is below 27" above the ground or above 80" from the ground, or so that it protrudes 4" or less from the wall rather than 7"	\$200.00	5	0	0	5	10	20	DPUCSC
29	Conference Room (Room 127): Door (door 24) has less than the required 18" on the latch side of pull side of door (only has 5")	Move wall that interferes with the required clear space	\$3,000.00	0	0	10	3	7	20	DPUCSC
11	Corridor 110: Clipboard holders mounted outside each office protrude 4.75" off of the wall at a height of 55" above the floor. Objects should not protrude more than 4" from the wall unless the bottom leading edge is 27" or less AFF.	Remove these clipboard holders.	\$150.00	5	0	0	5	10	20	DPUCSC
14	Corridor 103: Paper holders protrude more than 4" off the wall.	Remove paper holder	\$50.00	5	0	0	5	10	20	WSC
28	Men's Locker Room (Main Level): Urinal is 17.5" above the floor	Adjust height	\$1,000.00	0	0	10	4	6	20	WSR

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
20	Lunch Room: Kitchenette work surface is mounted above the maximum 34" allowed (37" & 35"). There is no clear floor space or knee space under the counter in accordance with 305.	Lower counters and provide knee clearance	\$5,000.00	0	0	10	3	7	20	CEC
30	Men's Toilet Room: There is not a clear 36" path between the wall and the service sink (30").	Reconfigure room so that sink is not an obstruction	\$1,000.00	5	5	0	4	6	20	CEC
5	Door into C102: The door being used as the main entrance does not have the required 32" clear width (29").	Replace door and frame.	\$3,000.00	5	5	0	3	7	20	CEC
112	Kitchen-Room 131: 1. Counters are 36" above the floor. These should be no higher than 34" above the floor. 2. No clear space beneath the sink is provided to make it accessible.	1. Lower counters 2. Provide knee clear space under the counter	\$5,000.00	0	0	10	3	6	19	NMC
130	TED/City Clerk Offices: Door to enter room 185 has only 10" clear space beyond the latch of the door on the pull side; this should be a minimum of 18".	Reconfigure doorway	\$3,000.00	0	0	10	3	6	19	NMC
141	Kitchen (Room 151): 1. Counters in kitchen at 36" above the floor; these should be no more than 34" above the floor. 2. There is no clearance under the sink for a person in a wheelchair.	1. Lower counters 2. Provide knee clear space under the counter	\$5,000.00	0	0	10	3	6	19	NMC
190	Transportation, Engineering, and Development Kitchen (Room 245): 1. Counters are 36" above the floor; these should be no more than 34" above the floor. 2. There is no clearance under the sink for a person in a wheelchair.	1. Lower counters 2. Provide knee clear space under the counter	\$5,000.00	0	0	10	3	6	19	NMC

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2	Lower Parking Area: None of the spaces are marked as van accessible, though the space 1 (left end) is van accessible.	Add "van accessible" sign at the space which is van accessible	\$150.00	0	5	0	5	9	19	NMC
8	Upper Parking Area: None of the spaces are marked as van accessible, though the space 1 (left end) is van accessible.	Add a "van accessible" sign to accessible parking spot on left end	\$150.00	0	5	0	5	9	19	NMC
63	Lower Level Women's Toilet Room G13: Toilet paper dispenser in the accessible stall is not located between 7" and 9" from the front of the water closet.	Move toilet paper dispenser	\$0.00	0	5	0	5	9	19	NMC
124	TED/City Clerk Offices: Hand sanitizer station near the TED Conference Room (Room 164) protrudes into the walkway 8". This cannot be more than 4" off of the wall.	Move hand sanitizer station so that it does not interfere with the public route	\$100.00	5	0	0	5	9	19	NMC
166	Floor 1 Men's Toilet Room 110 (Wing 2): Toilet paper dispenser is mounted at 13" above the floor. This should be between 15" and 48"	Raise toilet paper dispenser so that the outlet is mounted between 15" and 48" above the floor	\$150.00	0	5	0	5	9	19	NMC
177	Floor 1 Women's Toilet Room 111 (Wing 2): Toilet paper dispenser is mounted directly under the grab bar. There should be at least 1.5" between the grab bar and any object mounted beneath it.	Move toilet paper dispenser so that there is at least 1.5" between it and the grab bar	\$150.00	0	5	0	5	9	19	NMC
200	Floor 2 Women's Toilet Room 1: Toilet paper dispenser in the accessible stall is located 10.5" (to centerline) from the front of the water closet. This should be between 7" and 9".	Move toilet paper dispenser.	\$150.00	0	5	0	5	9	19	NMC

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209	Floor 2 Men's Toilet Room 1: Toilet paper dispenser is located 0" below the side wall grab bar. There should be at least 1.5" between the grab bar and any protruding object below.	Move toilet paper dispenser so that it is at least 1.5" below the grab bar	\$150.00	0	5	0	5	9	19	NMC
222	Floor 2 Women's Toilet Room 2: Toilet paper dispenser in the accessible stall is mounted so that the outlet is 49" above the floor. This should be no higher than 48" above the floor.	Lower the toilet paper dispenser	\$150.00	0	5	0	5	9	19	NMC
230	Floor 2 Men's Toilet Room 2: Soap dispenser is mounted at 45" above the floor. This should be no more than 44" above the floor.	Lower soap dispenser	\$0.00	0	5	0	5	9	19	NMC
1	Parking Lot: No Van accessible signage. Existing ADA stalls are large enough to be van accessible stalls but lack proper signage.	Install "van accessible" sign	\$150	0	5	0	5	9	19	CCC
42	Lower Level Men's Toilet Room: Soap dispenser is mounted at 45" high over the lavatory counter; this should be no higher than 44" above the floor.	Lower soap dispenser	\$150	0	5	0	5	9	19	CCC
52	Lower Level Women's Toilet Room: Soap dispenser is mounted at 45.5" high over the lavatory counter; this should be no higher than 44" above the floor.	Lower soap dispenser	\$100	0	5	0	5	9	19	CCC
70	Toilet Room 104: Toilet paper dispenser is located 4" from the centerline to the front of the water closet; this should be 7"-9"	Move toilet paper dispenser	\$150	0	5	0	5	9	19	CCC
65	Toilet Room 103: Toilet paper dispenser is located 4" from the centerline to the front of the water closet; this should be 7"-9"	Move toilet paper dispenser	\$150	0	5	0	5	9	19	CCC

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57	Lower Level Women's Toilet Room: Toilet paper dispenser is located 4" from the centerline to the front of the water closet; this should be 7"-9"	Move toilet paper dispenser	\$50	0	5	0	5	9	19	CCC
46	Lower Level Men's Toilet Room: Toilet paper dispenser is located 4" from the centerline to the front of the water closet; this should be 7"-9"	Move toilet paper dispenser	\$100	0	5	0	5	9	19	CCC
3	Parking Lot: There are no signs reading "van accessible" at van accessible spaces.	Install signs	\$200.00	0	5	0	5	9	19	PW
2	Parking Lot: Bottom of accessible space signs is 48" above the ground. This measurement must be adjusted to 60"	Raise signs to 60"	\$200.00	0	5	0	5	9	19	PW
58	Men's Lobby Toilet: Sign is not mounted on the latch side of the door	Relocate sign	\$100.00	0	5	0	5	9	19	PW
38	Women's Office Toilet: Sign is not mounted on the latch side of the door	Relocate sign	\$100.00	0	5	0	5	9	19	PW
97	Kitchenette (Near Room 1069): 1. All Kitchen counters are 36" above the floor. One work surface, minimum, needs to be provided that is 30"x48" providing toe and knee clearance per 305 & 306. 2. 30x48 clear floor space should be provided adjacent to the dishwasher door. For a bottom hinged oven, 30x48 clear floor and knee space should be provided for forward approach, adjacent to the oven door, under a portion of 34" high counter.	1. Lower counter and provide a workspace with knee clearance underneath by replacing the cabinets 2. Replace counters.	\$5,000.00	0	0	10	3	6	19	NPD

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135	Ramp Alongside Corridor 1061: 1. Top of the handrail gripping surface is 31.5-33" above the ground. This should be 34"-38". 2. Does not have 12" handrail extension at the top of the ramp on the corridor side.	1. Replace handrail – assuming reuse. 2. Add extension to the handrail	\$3,500.00	5	5	0	3	6	19	NPD
27	Elevator 2: None of the door jambs have signs identifying the floor in tactile letters and with braille.	Install ADA compliant signs on both sides of each floor's door jamb; identifying the level.	\$300.00	0	5	0	5	9	19	NPD
24	Elevator 1 (Accessed through main lobby): None of the door jambs have signs identifying the floor in tactile letters and with braille.	Install ADA compliant signs on both sides of each floor's door jamb; identifying the level.	\$300.00	0	5	0	5	9	19	NPD
166	Men's Locker Room: Side wall grab bar does not extend at least 54" from the rear wall (only extends 46"). It is also mounted too low at 32" above the floor. Top of gripping surface should be 34"-36" above the floor.	Move grab bar	\$50.00	5	0	0	5	9	19	NPD
158	Room 1178 Women's Locker Room: Side wall grab bar does not extend at least 54" from the rear wall (only extends 46"). It is also mounted too low at 31.25" above the floor. Top of gripping surface should be 34"-36" above the floor.	Move grab bar	\$50.00	5	0	0	5	9	19	NPD
95	Room 1059: Hand sanitizer station protrudes 7" from the wall. This should be no more than 4"	Move hand sanitizer station out of the circulation area or lower so the lowest edge is 27" AFF.	\$50.00	5	0	0	5	9	19	NPD

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205	Outside Bill Davis's Office: Mailbox protrudes off wall more than the maximum allowable protrusion of 4" and bottom leading edge is greater than 27" AFF.	Move mailbox	\$150.00	5	0	0	5	9	19	NPD
39	Room 0025: Hand sanitizer station protrudes 7" into the circulation path.	Move sanitizer station out of circulation path.	\$150.00	5	0	0	5	9	19	NPD
201	Toilet Room 1049: Toilet Paper Dispenser should be 7"-9" away from the front of the water closet (0").	Move toilet paper dispenser	\$150.00	0	5	0	5	9	19	NPD
176	Toilet Room 1014: Toilet paper dispenser is located 20" to the centerline from the front of the water closet. It is supposed to be 7"-9"	Move toilet paper dispenser	\$150.00	0	5	0	5	9	19	NPD
253	Toilet Room 2052: Toilet paper dispenser is located 11" away from the front of the water closet.	Move toilet paper dispenser so that the centerline is 7"-9" away from the front of the water closet	\$150.00	0	5	0	5	9	19	NPD
244	Toilet Room 2050: Toilet paper dispenser is located 11" away from the front of the water closet.	Move toilet paper dispenser so that the centerline is 7"-9" away from the front of the water closet	\$150.00	0	5	0	5	9	19	NPD
47	Room 0036 (Lunch Room): All Kitchen counters are 36" above the floor. One work surface, minimum, needs to be provided that is 30"x48" providing toe and knee clearance per 305 & 306. 30x48 clear floor space should be provided adjacent to the dishwasher door.	Provide a work area with a knee clearance space under the surfaces.	\$4,000.00	0	0	10	3	6	19	NPD

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245	Toilet Room 2052: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace sign	\$150.00	0	5	0	5	9	19	NPD
236	Toilet Room 2050: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace sign	\$150.00	0	5	0	5	9	19	NPD
227	Toilet Room 2038: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace sign	\$150.00	0	5	0	5	9	19	NPD
219	Toilet Room 2037: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace sign	\$150.00	0	5	0	5	9	19	NPD
60	Toilet Room 0042: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace sign	\$150.00	0	5	0	5	9	19	NPD
50	Toilet Room 0041: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace sign	\$150.00	0	5	0	5	9	19	NPD
19	Toilet Room (Room 105): Soap dispenser is located over the lavatory and is 48" above the floor. This should be no more than 44" above the floor.	Lower soap dispenser	\$150.00	0	5	0	5	9	19	AC
2	Exterior Parking: Current accessible signage is not mounted at least 60" AFF (56").	Raise sign so that it is at least 60" above the ground.	\$100.00	0	5	0	5	9	19	AC

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1	Exterior Parking: 1 Van accessible spot is required.	Existing space is large enough to be van accessible, but is not properly labeled. Add signage.	\$150.00	0	5	0	5	9	19	AC
2	Parking Lot: There is not a "van accessible" sign at the van accessible parking space	Install "van accessible" sign	\$150.00	0	5	0	5	9	19	FS1
1	Parking Lot: Accessible parking space sign is mounted 43.5" above the ground; this should be at least 60" above the ground.	Raise sign so that it is at least 60" above the ground	\$100.00	0	5	0	5	9	19	FS1
2	Parking Lot: ADA Parking spot does not have sign indicating van accessibility. At least one spot is required to be van accessible.	Parking spot is large enough to be van accessible. Add "van accessible" sign	\$200.00	0	5	0	5	9	19	FS2
1	Parking Lot: Bottom of the accessible parking space sign is only 54" above the ground, this should be at least 60"	Raise sign so that it is at least 60" above the ground	\$50.00	0	5	0	5	9	19	FS2
63	Larger Men's with Stalls: 1. There is not the necessary 27" of knee clearance from the floor to the bottom of the lavatory counter. There is only 23.5" of knee clearance provided. 2. Pipes below the lavatory are not insulated or otherwise protected against contact.	1. Replace counter with an accessible counter/lavatory 2. Install insulation or cover panel	\$5,000.00	0	0	10	3	6	19	FS3
11	Garage: Display box near the back protrudes more than 4" off the wall (6") and is mounted higher than 27" AFF (44").	Lower display box so the bottom leading edge is 27" AFF or less or relocate.	\$50.00	5	0	0	5	9	19	FS3
1	Parking Lot: Parking spot does not have sign stating van accessibility, but has enough space to be one.	Add "van accessible" sign	\$100.00	0	5	0	5	9	19	FS4
1	Parking Lot: Van accessible parking spot does not have the proper signage.	Add van accessible signage to	\$200.00	0	5	0	5	9	19	FS5

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25	Kitchen: Light switches above the counters are not accessible	Move light switches	\$15,000.00	0	0	10	1	8	19	FS6
2	Accessible parking space: Bottom of sign is at 52" high; it should be 60" above the ground, minimum. No van accessible sign.	Raise sign to 60" above the ground and install van accessible sign	\$200.00	0	5	0	5	9	19	FS6
157	Women's Toilet 029: The operable parts of the soap dispenser, above a counter, is greater than 44" AFF (46").	Lower Soap Dispenser	\$150.00	0	5	0	5	9	19	FS7
159	Women's Toilet 029: The toilet paper dispenser is not between 7"-9" from the front of the water closet (5.5").	Move dispenser.	\$50.00	0	5	0	5	9	19	FS7
149	Men's Toilet 027: The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").	Move dispenser.	\$150.00	0	5	0	5	9	19	FS7
151	Women's Toilet 029: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	19	FS7
3	Parking Lot: There is not a "van accessible" sign at the van accessible parking space	Install "van accessible" sign	\$150.00	0	5	0	5	9	19	FS8
18	Day Room: Phones in day room protrude off the wall 5"	Move phone so that it protrudes 4" or less off the wall or is not in a circulation path	\$100.00	5	0	0	5	9	19	FS8
17	Day Room: Writing desk protrudes into room 16"	Move writing desk so it either protrudes less than 4" off the wall or is not in a circulation path	\$200.00	5	0	0	5	9	19	FS8
1	Parking Lot: Accessible parking space sign is mounted 50" above the ground; this should be at least 60" above the ground	Raise sign so that it is at least 60" above the ground	\$50.00	0	5	0	5	9	19	FS8

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1	Parking Lot: Accessible space is the correct size to be van accessible as well, but there is no sign for it	Add a van accessible sign to the accessible space sign	\$150.00	0	5	0	5	9	19	FS9
76	Captain's Toilet (Room 116): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$150.00	5	0	0	5	9	19	FS9
60	Toilet/Shower Room 112: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$150.00	5	0	0	5	9	19	FS9
51	Toilet/Shower Room 111: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$150.00	5	0	0	5	9	19	FS9
45	Toilet Room 104 (Accessible): Grab bar on the back wall does not extend the required 24" from the centerline to the open side of the water closet.	Move grab bar over so that it extends 24" beyond the centerline to the open side of the water closet	\$200.00	5	0	0	5	9	19	FS9
53	Toilet/Shower Room 111: Flush control is not on the open side of the water closet	Replace with toilet with flush control on the other side	\$900.00	0	0	10	4	5	19	FS9
38	South Bath (in Locker Room): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$150.00	5	0	0	5	9	19	FS10
33	Middle Bath (in Locker Room): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$150.00	5	0	0	5	9	19	FS10
29	North Bath (in Locker Room): Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$150.00	5	0	0	5	9	19	FS10
245	Women's Toilet\Locker G16: The light sensor turns off too quickly.	Adjust sensor.	\$50.00	5	0	0	5	9	19	ESC

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89	Women's Locker Room 144: Side wall grab bar does not extend to a point 54" from the back wall. (52")	Move grab bar	\$150.00	5	0	0	5	9	19	ESC
38	Hand Sanitizer Stations protrude 7" off the wall. Above 27" from the garage and below 80" from the ground, objects should not protrude off the wall more than 4".	Move or replace hand sanitizer station.	\$50 each	5	0	0	5	9	19	ESC
13	Parking at Employee Entry 147: At least two, total for the building, parking spots are required to be van accessible and properly marked with signage.	The spaces are large enough to be Van accessible but need proper signage. Provide proper signage.	\$75.00	0	5	0	5	9	19	ESC
6	East (Main) Entry 101 Parking: At least two, total for the building, parking spots are required to be van accessible and properly marked with signage.	The spaces are large enough to be Van accessible but need proper signage. Provide proper signage.	\$75.00	0	5	0	5	9	19	ESC
1	Parking Lot: The ADA space provided is required to be van accessible. The space and aisle are large enough, but lack proper signage.	Add a van accessible sign to the accessible space sign	\$200.00	0	5	0	5	9	19	DPUCSC
46	Men's Accessible Toilet (Room 107): Flush control is not located on the open side of the water closet.	Move control or provide automatic flush device.	\$3,000.00	0	0	10	3	6	19	DPUCSC
38	Women's Locker Room Toilet: Rear grab bar does not extend the required 12" toward the side wall (only has 6"), and does not extend at least 24" on the open side of the water closet.	Move grab bar	\$100.00	5	0	0	5	9	19	WSC
37	Women's Locker Room Toilet: Side grab bar does not extend to a point 54" from the rear wall.	Move grab bar	\$100.00	5	0	0	5	9	19	WSC

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31	Men's Locker Room Toilet: Rear grab bar does not extend the required 12" from the centerline of the toilet towards the side wall (only has 6"), and is mounted higher than 36" AFF (37").	Move grab bar	\$100.00	5	0	0	5	9	19	WSC
30	Men's Locker Room Toilet: Side grab bar does not extend to a point 54" from the rear wall and is mounted higher than 36" (37").	Move grab bar	\$100.00	5	0	0	5	9	19	WSC
2	Parking Lot: Bottom of accessible parking space sign should be no less than 60" above the ground (45.5").	Raise sign	\$150.00	0	5	0	5	9	19	WSC
23	Meeting Room A-100: Drinking Fountain does not provide, no less than 17" and no greater than 25" extending underneath (12"). The spout is not at least 15" from the rear of the fountain (9"). Meeting Room A-100: The leading bottom edge of the drinking fountain is higher than 27" (32.5") and protrudes more than 4" (12") into the circulation path.	Replace drinking fountain.	\$3,000.00	0	0	10	3	6	19	SOC
43	Women's Locker A-113: The side wall grab bar does not extend to a point 54" from the back wall.	Reposition grab bar so it is 12" from the rear wall.	\$100.00	5	0	0	5	9	19	SOC
6	Main Entry: Accessible entry does not have a sign indicating it is accessible with the International Symbol of Accessibility	Install sign	\$100.00	0	5	0	5	9	19	WSR
2	Parking Lot: Van accessible space does not have a sign reading "van accessible"	Install sign	\$200.00	0	5	0	5	9	19	WSR

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
46	Women's Locker Room: Side wall grab bar does not extend the required 54" from the rear wall and there is not at least 12" of clearance between the grab bar and the toilet paper dispenser above	Move grab bar	\$50.00	5	0	0	5	9	19	WSR
35	Men's Locker Room (Lower Level): Side wall grab bar does not extend the required 54" from the rear wall and there is not at least 12" of clearance between the grab bar and the toilet paper dispenser above	Move grab bar	\$100.00	5	0	0	5	9	19	WSR
25	Men's Locker Room (Main Level): Rear wall grab bar does not extend at least 12" from the centerline of the water closet on the side wall side	Move grab bar	\$100.00	5	0	0	5	9	19	WSR
24	Men's Locker Room (Main Level): Side wall grab bar does not extend the required 54" from the rear wall and there is not at least 12" of clearance between the grab bar and the toilet paper dispenser above	Move grab bar	\$100.00	5	0	0	5	9	19	WSR
53	Women's Toilet Room: Stall door is not self-closing.	Install spring hinge	\$150.00	0	5	0	5	9	19	CEC
13	Hall C101: The leading, bottom, edge of the suggestion box is mounted >48" AFF and it protrudes more than 4" off the wall (6").	Relocate out of circulation path or lower so the bottom leading edge is 27" or less AFF.	\$200.00	5	0	0	5	9	19	CEC
42	Women's Toilet Room: Sign does not have raised characters or braille and is not mounted on the latch side of the door	Replace sign	\$100.00	0	5	0	5	9	19	CEC

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28	Men's Toilet Room: Sign does not have raised characters or braille and is not mounted on the latch side of the door.	Replace sign	\$100.00	0	5	0	5	9	19	CEC
36	Men's Toilet Room: Water closet seat is 19.5" above the ground; this should be between 17" and 19"	Replace toilet or replace toilet seat.	\$100.00	0	5	0	5	9	19	CEC
186	Human Resources and Legal Area Kitchen (Room 213): 1. Counters are 36" above the floor; these should be no more than 34" above the floor. 2. There is no clearance under the sink for a person in a wheelchair.	1. Lower counters 2. Provide knee clear space under the counter	\$8,000.00	0	0	10	2	6	18	NMC
10	Upper Parking Area: Accessible space signs for the 1st and 3rd signs are mounted too low, these are required to be at least 60" off the ground.	Raise accessible parking space signs so they are at least 60" above the ground	\$250.00	0	5	0	5	8	18	NMC
46	Lower Level Women's Toilet Room G09-G10: Water closet in the accessible stall is 19.25" high to the top of the seat. This should be between 17" and 19" from the floor.	Replace toilet seat to comply	\$150.00	0	5	0	5	8	18	NMC
73	Lower Level Family Toilet Room G04: Stall door is not self-closing.	Replace components so that the door is self-closing	\$100.00	0	5	0	5	8	18	NMC
82	Lower Level Women's Locker Room: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$400.00	5	0	0	5	8	18	NMC
84	Lower Level Women's Locker Room: Side wall grab bar is mounted 36.5" above the floor. This should be between 33" and 36" above the floor.	Lower grab bar	\$150.00	5	0	0	5	8	18	NMC

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
86	Lower Level Women's Locker Room: Rear wall grab bar is mounted 36.75" above the floor. This should be between 33" and 36" above the floor.	Lower grab bar	\$150.00	5	0	0	5	8	18	NMC
95	Lower Level Men's Locker Room: Pipes below lavatory are not insulated or otherwise configured to protect against contact	Install insulation or cover panel	\$400.00	5	0	0	5	8	18	NMC
97	Lower Level Men's Locker Room: Side wall grab bar is mounted 37" above the floor. This should be between 33" and 36" above the floor.	Lower grab bar	\$150.00	5	0	0	5	8	18	NMC
99	Lower Level Men's Locker Room: Rear wall grab bar is mounted 37" above the floor. This should be between 33" and 36" above the floor.	Lower grab bar	\$150.00	5	0	0	5	8	18	NMC
163	Floor 1 Men's Toilet Room 110 (Wing 2): Water closet in the accessible stall is 19.5" high to the top of the seat. This should be between 17" and 19" from the floor.	Install new toilet seat	\$150.00	0	5	0	5	8	18	NMC
168	Floor 1 Men's Toilet Room 110 (Wing 2): Stall door is not self-closing.	Replace components so that the door is self-closing	\$150.00	0	5	0	5	8	18	NMC
175	Floor 1 Women's Toilet Room 111 (Wing 2): Water closet in the accessible stall is 19.5" high to the top of the seat. This should be between 17" and 19" from the floor.	Replace toilet seat	\$150.00	0	5	0	5	8	18	NMC
236	Toilet Rooms: All inaccessible toilet rooms should have signs leading patrons to the accessible rooms.	Put signs at any inaccessible toilet rooms leading to the accessible toilet rooms	\$500.00	0	5	0	5	8	18	NMC

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12	Stage corridor: Door control panel protrudes 7" off the wall.	Move Door control panel so the bottom leading edge is less than or equal to 27" AFF.	\$50	5	0	0	5	8	18	CCC
11	Instrument Storage: Fire extinguisher cabinet protrudes 7" off the wall and the bottom leading edge is more than 27" AFF.	Move fire extinguisher cabinet so the bottom leading edge is less than or equal to 27" AFF.	\$50	5	0	0	5	8	18	CCC
10	Instrument Storage: Table protrudes more than 4" off the wall (23") and is more than 27" AFF (38").	Reduce width of counter or lower the counter so the bottom leading edge is 27" or less AFF.	\$150	5	0	0	5	8	18	CCC
26	Ramp 2: North The hand rail at the bottom of the ramp does not extend at least 12" horizontally past the bottom of the ramp (0").	Extend handrail 12" horizontally from bottom of ramp by welding new section to existing handrail.	\$500.00	5	5	0	5	3	18	TS
66	Fleet Service Toilet: Pipes below lavatory are not insulated or otherwise protected against contact.	Install insulation or cover panel	\$200.00	5	0	0	5	8	18	PW
57	Women's Lobby Toilet: Grab bar is mounted with top at 36.5" which is greater than the allowable 36" (no less than 33")	Relocate grab bar	\$100.00	0	5	0	5	8	18	PW
53	Men's Office Toilet: Grab bar is mounted with top at 37" which is greater than the allowable 36" (no less than 33")	Relocate grab bar	\$100.00	0	5	0	5	8	18	PW
47	Women's Office Toilet: Grab bar does not extend at least 24" on the open side; only extends 23"	Relocate grab bar	\$100.00	0	5	0	5	8	18	PW

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48	Women's Office Toilet: Grab bar top at 36.5" which is greater than the allowable at no greater than 36" (no less than 33") Front approach to the pull side of the door has less than the necessary 60" of clear depth for maneuvering beyond the latch side of the door; but clear under counter.	Relocate grab bar and Remove obstructions	\$100.00	0	5	0	5	8	18	PW
46	Women's Office Toilet: Grab bar is mounted with top at 37" which is greater than the allowable 36" (no less than 33")	Relocate or replace grab bar	\$100.00	0	5	0	5	8	18	PW
11	Back corridor: First Aid station protrudes from wall 6" Max projection should be no more than 4" if leading edge is above 27" from the floor	Remove object or add tactile warning such as a permanent planter or partial walls.	\$400.00	5	0	0	5	8	18	PW
83	Men's Locker Room: Toe clearance under the lavatory is less than the required 9"	Replace lavatories	\$15,000.00	0	0	10	2	6	18	PW
69	Women's Locker Room: Toe clearance under the lavatory is less than the required 9"	Replace lavatory	\$8,000.00	0	0	10	2	6	18	PW
194	Toilet Room 1049: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Install a new sign on the latch side of the door	\$150.00	0	5	0	5	8	18	NPD
185	Toilet Room 1048: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Install a new sign on the latch side of the door	\$150.00	0	5	0	5	8	18	NPD
179	Toilet Room 1015: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Install a new sign on the latch side of the door	\$150.00	0	5	0	5	8	18	NPD

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171	Toilet Room 1014: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Install a new sign on the latch side of the door	\$150.00	0	5	0	5	8	18	NPD
165	Men's Locker Room: Pipes below lavatory are not insulated or otherwise protected against contact.	Insulate pipes or install panel to cover them.	\$450.00	5	0	0	5	8	18	NPD
157	Room 1178 Women's Locker Room: Pipes below lavatory are not insulated or otherwise protected against contact.	Insulate pipes or install panel to cover them.	\$225.00	5	0	0	5	8	18	NPD
77	Training Room 1007: There is a step up to the podium in this room.	Provide a ramp up to platform.	\$250.00	0	0	10	5	3	18	NPD
91	Room 1052: Step up to the front podium.	Provide small ramp section.	\$150.00	0	0	10	5	3	18	NPD
177	Toilet Room 1014: Stall door is not self-closing.	Replace hinges	\$150.00	0	5	0	5	8	18	NPD
225	Toilet Room 2037: Stall door is not self-closing.	Replace hinges or door.	\$175.00	0	5	0	5	8	18	NPD
192	Toilet Room 1048: Stall door is not self-closing.	Replace hinges.	\$150.00	0	5	0	5	8	18	NPD
24	Kitchen: Counters are too high (should be no higher than 34" above the floor) and there is no knee clear space under the counter for a person in a wheelchair. A 30"x48" clear space under the counter is required adjacent to the oven and dishwasher.	Lower counter and add accessible portion with the required knee clearance space	\$12,000.00	0	0	10	1	7	18	FS5
24	Corridor 114: Fire extinguisher cabinet protrudes 6" into the circulation path	Move fire extinguisher cabinet so it protrudes less than 4" off the wall, or is mounted with the leading edge below 27" above the floor	\$800.00	5	0	0	4	9	18	FS8

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
25	Corridor 110 (between Dormitory and Work Out Room): Phone is 5" off of the wall at 45" above the finished floor. Objects cannot protrude more than 4" from the wall if mounted above 27" from the finished floor.	Remove object or add tactile warning such as a permanent planter or partial walls.	\$200.00	5	0	0	5	8	18	FS9
12	Laundry Room: Counters are 41.5" high; they should be no higher than 34" high.	Lower laundry counters to be between 28" and 34"	\$5,000.00	0	0	10	3	5	18	FS10
178	Stair Room: There should be a rope or guard blocking off any area that is lower than 6'-8"	Provide physical warning or otherwise block off space beneath stairs that has less than 6'-8" clearance.	\$150.00	5	0	0	5	8	18	ESC
215	Men's Toilet 220: The stall door is not self-closing.	Provide self-closing hinges.	\$75.00	0	5	0	5	8	18	ESC
207	Women's Toilet 216: The stall door is not self-closing.	Provide self-closing hinges.	\$75.00	0	5	0	5	8	18	ESC
151	Kitchen Room G18: 30x48 clear floor space should be provided adjacent to the dishwasher door. For a bottom hinged oven, 30x48 clear floor and knee space should be provided for forward approach, adjacent to the oven door, under a portion of 34" high counter. The same toe and knee clearance needs to be provided under the sink as well.	Remove portions of cabinets underneath the sink and adjacent to the oven and dishwasher.	\$10,000.00	0	0	10	2	6	18	ESC

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38	<p>Women's Locker Room 123: 1. Toilet compartments have only 25.5" opening width, not the required 32". 2. There is not the minimum required space of 18" of clearance beyond the latch side of the compartment door. There is only 4". 3. Compartment doors are not self-closing. 4. There are no pulls on the compartment doors. 5. Compartment is only 36" wide, not the required 60" wide. It does not meet the minimum required compartment area measurements of 60"x56".</p>	<p>1. Widen opening \ reconfigure toilet partitions. 2. Reconfigure toilet partitions. 3. Replace door hinges and \ or door. 4. Provide pulls. 5. Reconfigure toilet partitions.</p>	\$5,000.00	0	0	10	3	5	18	DPUCSC
45	<p>Men's Accessible Toilet (Room 107): The grab bar along the rear wall should be at least 36" long, the current one is only 24" long. It does not extend the necessary 24 inches on the open side from the centerline or the 12" from the centerline to the other side. This grab bar is mounted at 36.5" above the floor; this should be between 33" and 36" above the floor.</p>	Replace grab bar.	\$200.00	5	0	0	5	8	18	DPUCSC
44	<p>Men's Accessible Toilet (Room 107): The grab bar on the side wall is only 36" long, this should be at least 42" long. Grab bar does not extend to 54" from the rear wall and it is mounted at 37" high, where it should be between 33" and 36" to the top of the gripping surface.</p>	Replace grab bar.	\$200.00	5	0	0	5	8	18	DPUCSC

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34	Women's Accessible Toilet (Room 125): The grab bar along the rear wall should be at least 36" long, the current one is only 24" long. It does not extend the necessary 24 inches on the open side from the centerline. This grab bar is mounted at 36.5" above the floor; this should be between 33" and 36" above the floor.	Replace grab bar.	\$200.00	5	0	0	5	8	18	DPUCSC
1	Parking Lot: There is no van accessible signage.	Existing ADA space conforms to van accessible standards - provide proper signage.	\$150.00	0	5	0	5	8	18	WSC
18	Lunch Room 123: Lower leading edge of the Suggestion box is higher than 27" AFF and protrudes more than 4" off the wall.	Relocate out of the circulation path.	\$100.00	5	0	0	5	8	18	WSC
42	Women's Locker A-113: The side and rear grab bars are not mounted between 33"-36" AFF (36.5")	Adjust location of the grab bar.	\$150.00	5	0	0	5	8	18	SOC
2	ADA Parking Space: The van accessible space does not have the proper signage reading, "VAN ACCESSIBLE"	Replace signage	\$150.00	0	5	0	5	8	18	SOC
38	Men's Locker Room A-109: The back wall grab bar is not mounted between 33"-36" AFF.	Reposition grab bar or install new grab bar.	\$150.00	5	0	0	5	8	18	SOC
37	Men's Locker Room A-109: The side wall grab bar does not extend to a point 54" from the back wall and is not mounted between 33"-36" AFF.	Reposition grab bar or install new grab bar.	\$150.00	5	0	0	5	8	18	SOC
39	Men's Locker Room (Lower Level): Urinal is 18" above the floor	Adjust height	\$1,000.00	0	0	10	4	4	18	WSR
34	Men's Locker Room (Lower Level): Pipes below lavatory counter are not insulated or otherwise protected against contact	Install insulation or cover panel	\$200.00	5	0	0	5	8	18	WSR

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21	Men's Locker Room (Main Level): Pipes below lavatory counter are not insulated or otherwise protected against contact	Install insulation or cover panel	\$100.00	5	0	0	5	8	18	WSR
12	Break Room: Phones protrude 6" off the wall; this should be no more than 4" Break Room: Fire Extinguisher protrudes 6" off the wall; this should be no more than 4"	Provide detectable warning below projecting objects Provide detectable warning below projecting objects	\$500.00	5	0	0	5	8	18	WSR
47	Women's Locker Room: Rear wall grab bar is not at least 36" (only 30") and does not extend 24" on the open side of the water closet from the centerline nor does it extend the required 12" from the centerline on the other side	Replace and move grab bar	\$50.00	5	0	0	5	8	18	WSR
36	Men's Locker Room (Lower Level): Rear wall grab bar is not at least 36" (only 30") and does not extend 24" on the open side of the water closet from the centerline. It is also mounted too high at 37"	Replace and move grab bar	\$200.00	5	0	0	5	8	18	WSR
3	Parking Lot: not all the ADA spaces are identified with the proper signage.	Add proper signage.	\$200.00	0	5	0	5	8	18	CEC
4	Main Entry: Inaccessible entrances do not have signs with the International Symbol of Accessibility indicating the location of the nearest accessible entry	Install signs	\$100.00	0	5	0	5	8	18	CEC
45	Women's Toilet Room: Mirror is mounted 42" above the ground; this should be no more than 40" above the ground.	Lower mirror	\$200.00	0	5	0	5	8	18	CEC

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31	Men's Toilet Room: Mirror is mounted 42" above the ground; this should be no more than 40" above the ground.	Lower mirror	\$200.00	0	5	0	5	8	18	CEC
29	Room G81: When the doors are both open into this room, there are only 42" of the required 48" between the doors.	Change swing on door into G73	\$900.00	0	5	0	4	8	17	NMC
237	Unless otherwise noted, all permanent signage in the building is mounted at 60.5" above the floor, which is too high. The baseline of the top character should be no higher than 60" above the floor.	Move signs	\$2,000.00	0	5	0	4	8	17	NMC
1	Lower Parking Area: Not enough accessible parking spaces for the number of total parking spaces in the lot. There are 229 spaces total and 5 are accessible, this number should be at least 7.	Reconfigure by repainting lines	\$1,200.00	5	5	0	4	3	17	NMC
3	Lower Parking Area: Not all of the accessible spaces are 8' wide. They should be a minimum of 8' wide.	Reconfigure by repainting lines	\$2,500.00	5	5	0	4	3	17	NMC
7	Upper Parking Area: Not enough accessible parking spaces for the number of total parking spaces in the lot. There are 136 spaces total and 3 are accessible, this number should be at least 5.	Reconfigure lot by repainting lines to add at least 2 more accessible parking spaces	\$2,000.00	5	5	0	4	3	17	NMC
9	Upper Parking Area: Not all of the accessible spaces are 8' wide. They should be a minimum of 8' wide.	Reconfigure by repainting lines so each accessible parking space is at least 8' wide	\$1,000.00	5	5	0	4	3	17	NMC
67	Toilet Room 104: Water closet seat is 20" above the floor. This should be 17"-19"	Lower the toilet's position on the carrier.	\$400	0	5	0	5	7	17	CCC

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62	Toilet Room 103: Water closet seat is 20" above the floor. This should be 17"-19"	Lower the toilet's position on the carrier.	\$400	0	5	0	5	7	17	CCC
8	ADA Parking: Stall #9 is steeper than 1:48 (2.5:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
7	ADA Parking: Stall #8 is steeper than 1:48 (2.5:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
5	ADA Parking: Stall #6 is steeper than 1:48 (2.5:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
4	ADA Parking: Stall #5 is steeper than 1:48 (2.5:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
3	ADA Parking: Stall #4 is steeper than 1:48 (2:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
2	ADA Parking: Stall #3 is steeper than 1:48 (2.5:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
1	ADA Parking: Stall #2 is steeper than 1:48 (3:48).	Re-grade Parking	\$2,200.00	5	5	0	4	3	17	TS
28	Southwest Curb: 1. Ramp at main entrance. Curb ramp flare is greater than 1:10. (1.23:10) 2. Ramp at main entrance. The slope of the landing at the top of the curb ramp is greater than 1:48. (2.5:48)	Replace curb ramp.	\$1,000.00	5	5	0	4	3	17	TS
60	Men's Lobby Toilet: Reflecting surface of mirror over the lavatory/countertop is 44" above the ground; allowable is no more than 40"	Lower the mirror	\$400.00	0	5	0	5	7	17	PW
56	Women's Lobby Toilet: Reflecting surface of mirror over the lavatory/countertop is 44" above the ground; allowable is no more than 40"	Lower the mirror	\$400.00	0	5	0	5	7	17	PW

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
50	Men's Office Toilet: Reflecting surface of mirror over the lavatory/countertop is 43" above the ground; allowable is no more than 40"	Lower the mirror	\$400.00	0	5	0	5	7	17	PW
41	Women's Office Toilet: Reflecting surface of mirror over the lavatory/countertop is 43" above the ground; allowable is no more than 40"	Lower the mirror	\$200.00	0	5	0	5	7	17	PW
149	Ramp to Garage (Upper Portion): 12" handrail extensions are only at the top; needed at the bottom as well.	Add 12" handrail extension	\$250.00	5	0	0	5	7	17	NPD
146	Ramp to Garage (Lower Portion): 12" handrail extensions are only at the bottom; needed at the top as well.	Add 12" handrail extension	\$250.00	5	0	0	5	7	17	NPD
144	Ramp that begins outside Room 048: Only one of the 2 handrails has the required 12" extension at the top.	Add 12" handrail extension	\$250.00	5	0	0	5	7	17	NPD
142	Ramp from Employee Entry Area to Lower Level: Does not have 12" handrail extensions at the top of the ramp.	Add extensions to the handrails	\$250.00	5	0	0	5	7	17	NPD
139	Ramp by Locker Rooms to Employee Entrance: Does not have 12" handrail extensions at the bottom of the ramp.	Add extensions to the handrails	\$350.00	5	0	0	5	7	17	NPD
247	Toilet Room 2052: Mirror is mounted at 46" above the floor; this should be no more than 40" above the floor.	Move Mirror	\$250.00	0	5	0	5	7	17	NPD
238	Toilet Room 2050: Mirror is mounted at 46" above the floor; this should be no more than 40" above the floor.	Move Mirror	\$250.00	0	5	0	5	7	17	NPD

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197	Toilet Room 1049: Centerline of the water closet is 20.5" from the side wall. This should be between 16" and 18" from the wall.	Move toilet partition	\$300.00	0	5	0	5	7	17	NPD
189	Toilet Room 1048: Centerline of the water closet is 20" from the side wall. Toilet Room 1048: This should be between 16" and 18" from the wall.	Move toilet partition	\$400.00	0	5	0	5	7	17	NPD
56	Toilet Room 0041: Centerline of the water closet is 20.5" from the side wall. This should be between 16" and 18" from the wall.	Move toilet partitions.	\$450.00	0	5	0	5	7	17	NPD
3	Parking Lots: Accessible spaces are not located on the shortest accessible route of travel to an accessible facility entrance	Repaint lines so that the spaces closest to the entry are accessible	\$2,200.00	5	5	0	4	3	17	NPD
20	Kitchen: 1. All Kitchen counters are 36" above the floor. One work surface, minimum, needs to be provided that is 30"x48" providing toe and knee clearance per 305 & 306. 2. 30x48 clear floor space should be provided adjacent to the dishwasher door. For a bottom hinged oven, 30x48 clear floor and knee space should be provided for forward approach, adjacent to the oven door, under a portion of 34" high counter.	1. Lower countertops 2. Provide knee clearance	\$15,000.00	0	0	10	1	6	17	FS1

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
32	<p>Kitchen: 1. The counter is mounted above the maximum height of 34" (36"). Knee clearance complying with 306.3 is not provided under the sink and adjacent to a range with a bottom hinged door. 2. The microwave controls are not 44" or less as required when mounted above a counter 24" deep. 3. The kitchen sink does not have the required 30" deep by 17"-25" knee space underneath.</p>	<p>1. Renovate kitchen to install compliant cabinets, counters and appliances 2. Move microwave to counter. 3. Replace base cabinet and sink</p>	\$20,000.00	0	0	10	1	6	17	FS2
23	<p>Kitchen: 1. All Kitchen counters are 36" above the floor. One work surface, minimum, needs to be provided that is 30"x48" providing toe and knee clearance per 305 & 306. 2. 30x48 clear floor space should be provided adjacent to the dishwasher door. For a bottom hinged oven, 30x48 clear floor and knee space should be provided for forward approach, adjacent to the oven door, under a portion of 34" high counter.</p>	<p>1. Lower countertops 2. Provide knee clearance</p>	\$15,000.00	0	0	10	1	6	17	FS3

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10	Basement Exterior Stairs: Treads vary from 9.5" to 10" which is smaller than the required minimum of 11". All of the risers except the bottom one (which is 6") are too high at 7.5" where they should be between 4" and 7"	Replace stairs Move obstructions	\$40,000.00	5	0	10	1	1	17	FS4
	Basement Exterior Entrance: Door 27 has less than the required 12" on the latch side of push side of door (0" of clearance)									
30	Kitchen/Dining/Day Room (Rooms 119, 120, & 121): T.V. is 5.5" off of the wall and mounted at 55" above the finished floor. Objects cannot protrude more than 4" from the wall if mounted above 27" from the finished floor.	Remove object or add tactile warning such as a permanent planter or partial walls. Install table below TV as detectable warning	\$500.00	5	0	0	5	7	17	FS9
	Dining Area (Room 120): Phone is 5" off of the wall at 45" above the finished floor. Objects cannot protrude more than 4" from the wall if mounted above 27" from the finished floor.	Remove object or add tactile warning such as a permanent planter or partial walls.								
43	Accessible Toilet Room (front hall/vestibule): Grab bar along back wall has an object 4" above it, the minimum requirement of space is 12" between the grab bar and any protruding object above.	Move cabinet above grab bar so that there is at least 12" between the grab bar and the bottom of the cabinet	\$200.00	5	0	0	5	7	17	FS10
1	Parking Lot: Accessible space has a running slope of 3.4%-4.7% where the maximum allowed is 2.083% (1:48). (Cross-slope is alright)	Replace surface so that the slope does not increase to greater than 1:48 in all directions	\$2,500.00	5	5	0	4	3	17	FS10

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46	<p>Kitchen 146A: 1. Door 125 does not have the required 18" maneuvering clearance beyond the latch side of the door. 2. One work surface, minimum, needs to be provided that is 30"x48" providing toe and knee clearance per 305 & 306. For a bottom hinged oven, 30x48 clear floor and knee space should be provided for forward approach, adjacent to the oven door, under a portion of 34" high counter.</p> <p>Kitchen Room 154: 3. Beyond the counters, there is only 40" of clear floor space in the room 60" is required for a wheel chair to turn around. 4. Door has a knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist.</p>	<p>1. This room will require redesign and significant modification to meet ADA requirements. 2. Replace counters. 3. Reconfigure room so that there is at least a 60" diameter circle of clear space beyond the counters. 4. Replace hardware.</p>	\$10,000.00	0	0	10	2	5	17	ESC
210	Men's Toilet 220: The reflecting surface of the mirror over the lavatory is higher than 40" (40.5").	Adjust mirror and/or lavatory height.	\$50.00	0	5	0	5	7	17	ESC
202	Women's Toilet 216: The reflecting surface of the mirror over the lavatory is higher than 40" (41").	Adjust mirror and/or lavatory height.	\$50.00	0	5	0	5	7	17	ESC
217	Men's Toilet 220: The ADA stall toilet compartment is not 60" wide (59").	Move toilet partition(s).	\$200.00	0	5	0	5	7	17	ESC
226	Women's Locker G37: There is no bench provided in the locker area.	Provide ADA compliant bench.	\$500.00	5	0	0	5	7	17	ESC
243	Men's Toilet\Locker G17: No benches are provided near the lockers.	Provide at least one ADA compliant bench.	\$500.00	5	0	0	5	7	17	ESC
216	Men's Toilet 220: There are no door pulls on the stall door.	Provide door pulls on both sides of the door.	\$75.00	0	5	0	5	7	17	ESC
208	Women's Toilet 216: There are no door pulls on the stall door.	Provide door pulls on both sides of the door.	\$75.00	0	5	0	5	7	17	ESC
11	Curb ramps at entrance: All the flares of the curb ramps exceed 1:10 - the steepest is (1.5:10).	Repave curb ramps with proper flare.	\$500.00	5	5	0	5	2	17	ESC

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249	Women's Toilet\Locker G16: The side wall grab bar is not 42" long (36") and does not extend to a point 54" from the back wall (45.5").	Replace grab bar.	\$250.00	5	0	0	5	7	17	ESC
240	Men's Toilet\Locker G17: The side wall grab bar is not 42" long (36") and does not extend to a point 54" from the back wall (42").	Replace grab bar.	\$250.00	5	0	0	5	7	17	ESC
50	Men's Locker Room 109: 1. Toilet compartments have only 24" opening width, not the required 32". 2. There is not the minimum required space of 18" of clearance beyond the latch side of the compartment door. There is only 4". 3. The pulls are not easy to use without tight grasping or twisting of the wrist on the compartment doors. 4. There is not the required clear floor space of 56" deep x 60" wide. (56"x 35 ½").	1. Provide new toilet partitions and remove urinal. 2. Reconfigure toilet partitions. 3. Replace pulls. 4. Reconfigure toilet partitions.	\$5,000.00	0	0	10	3	4	17	DPUCCS
3	Parking Lot: Access aisle from accessible parking space does not adjoin an accessible route to the building.	Add marking in parking lot so accessible parking space connects to the accessible route to the building entrance	\$1,000.00	5	5	0	4	3	17	DPUCCS

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32	Women's Accessible Toilet (Room 125): The grab bar on the side wall is only 36" long, this should be at least 42" long. Grab bar does not extend to 54" from the rear wall and it is mounted at 37" high, where it should be between 33" and 36" to the top of the gripping surface.	Install a new grab bar that is at least 42" long, mounted to extend to at least 54" from the rear wall at 33"-36" above the ground.	\$400.00	5	0	0	5	7	17	DPUCSC
4	Front Entrance: There is not a level ground surface, 1:48 in all directions, for maneuvering clearance beyond the door (5.7:48).	Replace surface so that it is no more than 1:48 for a distance of 60" past the door.	\$2,000.00	5	5	0	4	3	17	DPUCSC
31	Toilet Room A107: The reflecting surface of the mirror over the lavatory is higher than 40" (41.5")	Adjust mirror and/or lavatory height.	\$250.00	0	5	0	5	7	17	SOC
5	Main Entrance: The concrete in front of the threshold has a ledge ¼" high. (~3/8")	Grind down ledge to a slope of 1:2 or re-pour concrete.	\$500.00	5	5	0	5	2	17	SOC
4	Main Entrance: There is no signage indicating that the main entrance is accessible or signage on other, non-accessible entrances directing them to an accessible entrance.	Purchase and install signage.	\$150.00	0	5	0	5	7	17	SOC
10	Back Entry: There is not the required 12" of clearance on the push side of the door and there is not the required 18" on the pull side of the door	Install new storefront door and window in compliant configuration. Install accessible ramp and handrails from this exit.	\$18,000.00	0	5	10	1	1	17	WSR
4	Exterior Accessible Route: Ramp is only 35" wide between handrails; this should be at least 36"	Relocate south handrail to provide 36" accessible route	\$2,000.00	5	5	0	4	3	17	WSR
15	Break Room: Microwave shelf is 53" above the ground	Replace casework with new having compliant shelf height	\$4,000.00	0	0	10	3	4	17	WSR

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34	Vestibule G22: Public phone does not have a volume control nor does it have a TTY.	Replace phone with one that has a volume control and add a TTY device.	\$5,000.00	0	5	0	3	8	16	NMC
44	Lower Level Women's Toilet Room G09-G10: The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower counter so that it is no higher than 34" above the floor.	\$2,000.00	0	5	0	4	7	16	NMC
50	Lower Level Women's Toilet Room G09-G10:	Move toilet partition to make 60" clear width stall	\$900.00	0	5	0	4	7	16	NMC
58	Lower Level Women's Toilet Room G13: The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower counter so that it is no higher than 34" above the floor.	\$2,000.00	0	5	0	4	7	16	NMC
69	Lower Level Family Toilet Room G04: The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower counter so that it is no higher than 34" above the floor.	\$2,000.00	0	5	0	4	7	16	NMC
116	Financial Services Area: Writing station near Service Counters has an accessible portion that has 30" clear depth under the counter which is greater than the maximum allowable space of 25" for a forward approach.	Adjust accessible counter	\$800.00	0	5	0	4	7	16	NMC
172	Floor 1 Women's Toilet Room 111 (Wing 2): The counter surface of the lavatory is 35" above the floor; this should be no more than 34" above the floor.	Lower counter	\$2,000.00	0	5	0	4	7	16	NMC
196	Floor 2 Women's Toilet Room 1: The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower counter	\$2,000.00	0	5	0	4	7	16	NMC

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218	Floor 2 Women's Toilet Room 2: The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower counter	\$2,000.00	0	5	0	4	7	16	NMC
228	Floor 2 Men's Toilet Room 2: The counter surface of the lavatory is 34.75" above the floor; this should be no more than 34" above the floor.	Lower counter	\$2,000.00	0	5	0	4	7	16	NMC
2	Parking lot: All of the ADA spaces have a slope greater than (1:48), see photo. #1 and adjacent aisle, has running slopes of 2:48 and 3.5:48, respectively. #2 and adjacent aisle has running slopes of 2.9:48. Spaces 3, 4, and center aisle have a cross slope of 3:48.	Re-grade surface so that slope does not exceed 1:48	\$5,000	5	5	0	3	3	16	CCC
42	Women's Office Toilet: Front of lavatory/counter surface is .5" above the allowable 34" from the floor	Alter or replace lavatory	\$2,000.00	0	5	0	4	7	16	PW
51	Men's Office Toilet: Front of lavatory/counter is 34.5" above the floor, which is greater than the allowable 34"	Alter or replace lavatory/counter	\$2,000.00	0	5	0	4	7	16	PW
1	Parking Lot: Slope of the accessible parking spaces and access aisles are greater than 1:48 in direction of vehicle.	Replace surface	\$5,000.00	5	5	0	3	3	16	PW
4	Exterior accessible route: Slope to front door, 6.5%, is greater than the allowable 1:20. Exterior accessible route: Slope to employee entrance, 7.6%, is greater than the allowable 1:20	Replace surface to 1:20 maximum	\$5,000.00	5	5	0	3	3	16	PW

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137	Ramp by Locker Rooms to Employee Entrance: This ramp does not have designated handrails on both sides. One side has a guard rail, which is not continuous and is 40.5" above the ground.	Add handrail to the side with the guard rail	\$1,500.00	5	0	0	4	7	16	NPD
63	Toilet Room 0042: The front of the lavatory is 35" above the floor. This should be no higher than 34" above the floor.	Lower counter \ lavatory.	\$2,000.00	0	5	0	4	7	16	NPD
54	Toilet Room 0041: The front of the lavatory is 35" above the floor. This should be no higher than 34" above the floor.	Lower counter\lavatory.	\$2,000.00	0	5	0	4	7	16	NPD
65	Toilet Room 0042: Centerline of the water closet is 20" from the side wall. This should be between 16" and 18" from the wall.	Move water closet or partition	\$450.00	0	5	0	5	6	16	NPD
4	Curb Ramp: Slope of the flares exceed 1:10 (1.7:10).	Re-grade surface so that this slope does not exceed 1:10.	\$1,000.00	5	5	0	4	2	16	NPD
52	Toilet Room 0041: There are two doors in series and they have only 46" between the swing of one and the next door. This should be at least 48"	Remove first door in series, or move door and wall.	\$2,000.00	0	5	0	4	7	16	NPD
250	Toilet Room 2052: Water closet is 16.75" above the floor; this should be 17"-19" above the floor.	Replace toilet seat or replace water closet.	\$350.00	0	5	0	5	6	16	NPD
12	Garage: Shelf near door 2 is more than 4" off the wall (6") and is mounted higher than 27" AFF (44").	Build box below shelf to act as detectable warning.	\$800.00	5	0	0	4	7	16	FS3
13	Basement Interior Stair: Both handrails on either side are mounted too low. They are at 33" above the floor where they should be between 34" and 38" above the floor. Handrails don't have required extensions at top or bottom.	Install new handrails	\$3,000.00	5	0	0	3	8	16	FS3

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17	Basement Interior Stair: Both handrails on either side are mounted too low. They are at 33" above the floor where they should be between 34" and 38" above the floor.	Install new handrails	\$3,000.00	5	0	0	3	8	16	FS4
3	Items are mounted in the required clearance area for door and are mounted higher than 48" maximum required height	Relocate telephone, knock box and door bell	\$1,500.00	0	5	0	4	7	16	FS4
3	Accessible parking space: Slope at base of space goes to 2.5%, which is greater than the maximum allowed of 2.083%	Re-grade surface so that the slope does not increase to greater than 1:48 in all directions	\$2,200.00	5	5	0	4	2	16	FS6
155	Women's Toilet 029: The height of the lavatory is greater than 34" AFF (35").	Lower counter and lavatory.	\$1,000.00	0	5	0	4	7	16	FS7
160	Women's Toilet 029: The clear opening width of the stall door is not 32" (26").	Modify toilet partitions and provide new doors.	\$1,000.00	0	5	0	4	7	16	FS7
150	Men's Toilet 027: The clear opening width of the stall door is not 32" (26").	Modify toilet partitions and provide new doors.	\$1,000.00	0	5	0	4	7	16	FS7
147	Men's Toilet 027: The toilet seat is not between 17"-19" AFF (20.4")	Replace toilet with an accessible model.	\$500.00	0	5	0	5	6	16	FS7

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38	Toilet Room 104 (Accessible): 1. There is only 6" of clear space beneath the lavatory. There should be no less than 17" but no more than 25" 2. Front of the lavatory is 36" high; this should be no more than 34" above the floor. 3. There is only 26.75" of clear knee space under the lavatory. This needs to be at least 27" 4. There is no toe clearance (9" at least is required) 5. Pipes under lavatory are not insulated or otherwise protected against contact	1-4. Replace lavatory 5. Install insulation or cover panel	\$1,000.00	5	0	0	4	7	16	FS9
11	Garage: 6" stair into the laundry area	Install a ramp access that slopes 1:12 or less	\$5,000.00	0	0	10	3	3	16	FS10
105	Men's Locker Room 143: Compartment is only 42.5" of the required 60" width.	If the building has more than the required amount of plumbing fixtures per the Illinois plumbing code, the easiest solution would be to remove the adjacent water closet and make one stall the accessible size. Otherwise the area will require significant modification to add an accessible stall.	\$500-\$5,000	0	0	10		6	16	ESC
3	East (Main) Entry 101 Parking: The slope of the curb ramp flare exceeds 1:10 (1.9:10).	Regrade the curb ramp.	\$1,000.00	5	5	0	4	2	16	ESC

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139	Front entrance: The running slope of the front entrance walk is greater than 1:20 (1.5:20)	Repour sidewalk \ entry to a maximum running slope of 1:20 and cross slope.	\$2,000.00	5	5	0	4	2	16	ESC
10	Reception Area (Room 102): Reception counters do not have at least one area that is 36" long at a height of 36" from the floor. The whole counter is 42" above the floor.	Provide an accessible portion of counter that is 36" long and 36" high AFF, or lower the entire reception counter to a height no more than 36" AFF.	\$800.00	0	5	0	4	7	16	DPUCCS
2	Parking Lot: Accessible space cross slope in spots is steeper than 1:48. (1.7:48).	Re-grade surface to 1:48 maximum	\$3,000.00	5	5	0	3	3	16	DPUCCS
5	Main Entry: Operable parts of the door hardware are 33" above the ground; this should be mounted between 34" and 48" above the ground.	Raise door hardware	\$800.00	0	5	0	4	7	16	WSC
43	Women's Toilet Room: Door has only 17" of the required 18" on the pull side of the door; there is also only 38" of the required 60" beyond the door for maneuvering.	Reconfigure so that door has the required clearance	\$2,000.00	0	5	0	4	7	16	CEC
39	Men's Toilet Room: Compartment is only 59.75" wide where 60" is required.	Widen compartment	\$800.00	0	5	0	4	7	16	CEC
185	Human Resources and Legal Area Kitchen (Room 213): Door 1 into room has a First Aid Kit mounted in the 18" of maneuvering clearance beyond the latch side of the door on the pull side.	Move First Aid Kit	\$200.00	0	0	0	5	10	15	NMC
65	Lower Level Women's Toilet Room G13: None of the compartments are the minimum width of 60". The widest stall is 59" wide	Widen accessible compartment to 60"	\$800.00	0	5	0	4	6	15	NMC

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71	Lower Level Family Toilet Room G04: Centerline of the toilet is 19" from the wall. This should be between 16" and 18" from the wall.	Move toilet or move wall. Reconfigure space so that the water closet centerline is 16"-18"	\$1,000.00	0	5	0	4	6	15	NMC
160	Floor 1 Men's Toilet Room 110 (Wing 2): The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower counter so that it is no higher than 34" above the floor.	\$3,000.00	0	5	0	3	7	15	NMC
224	Floor 2 Women's Toilet Room 2: Accessible compartment is only 58.5' wide where the requirement is at least 60" wide.	Widen compartment	\$800.00	0	5	0	4	6	15	NMC
235	Floor 2 Men's Toilet Room 2: Accessible compartment is not the required 60" wide; it is only 59" wide.	Widen compartment	\$800.00	0	5	0	4	6	15	NMC
30	Equipment Room (Room 007): Room sign is on the active leaf; this should be on the inactive leaf of the door.	Move sign to inactive leaf	\$50	0	0	0	5	10	15	CCC
27	Mechanical Room (Room 002): Room sign is on the active leaf; this should be on the inactive leaf of the door.	Move sign to inactive leaf	\$50	0	0	0	5	10	15	CCC
14	Janitor Closet: Sign is on the door when it should be on the latch side of the door.	Move sign to the latch side of the door	\$50	0	0	0	5	10	15	CCC
15	Stage Area 107: Sign for door 107A is on the left of the left door.	Move sign to the right side of the right door	\$50	0	0	0	5	10	15	CCC
37	Storage Room 016: Room sign located on the door rather than on the latch side of the door.	Move sign to the wall on the latch side of the door	\$50	0	0	0	5	10	15	CCC
22	Stairs: Signs for all stairs are mounted on the door of the stair rather than on the latch side of the door.	Move signs to the latch side of the doors	\$50 each	0	5	0		10	15	CCC

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54	Lower Level Women's Toilet Room: Centerline of the water closet is 18.5" from the side wall. This should be between 16" and 18"	Move toilet or fur out side wall.	\$2,500	0	5	0	4	6	15	CCC
39	Women's Office Toilet: Clear depth is less than 60" (59") beyond the latch side of the front approach door	Reconfigure Walls or add an automatic door opener	\$3,000.00	0	5	0	3	7	15	PW
18	Employee Entry: This ramp should have handrails on both sides; this ramp only has one handrail through the center of the ramp.	Add handrails either side of the ramp	\$3,000.00	5	0	0	3	7	15	NPD
8	Front Entry: Vestibule does not have the minimum required 48" distance between the doors (46").	Move door and frame so the distance is 48".	\$2,500.00	0	5	0	4	6	15	NPD
173	Toilet Room 1014: Centerline of the water closet is 21" from the side wall. This should be between 16" and 18" from the wall.	Move water closet or fur out partition	\$2,500.00	0	5	0	4	6	15	NPD
181	Toilet Room 1015: Centerline of the water closet is 20" from the side wall. This should be between 16" and 18" from the wall.	Move water closet or partition	\$2,500.00	0	5	0	4	6	15	NPD
241	Toilet Room 2050: Centerline of water closet is 19" from the side wall. This should be 16"-18"	Move water closet or wall so that the centerline of the water closet is 16"-18" from the wall	\$1,000.00	0	5	0	4	6	15	NPD
148	Ramp to Garage (Upper Portion): Top of the gripping surface of the handrails on either side of the ramp is less than 34" above the floor.	Raise handrail – assuming reuse	\$500.00	5	0	0	5	5	15	NPD
145	Ramp to Garage (Lower Portion): Top of the gripping surface of the handrails on either side of the ramp is 32" above the floor. This should be between 34" and 38"	Raise handrail – assuming reuse	\$250.00	5	0	0	5	5	15	NPD

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143	Ramp that begins outside Room 048: Top of the gripping surface of the handrails on either side of the ramp ranges from 31.5" to 32" above the floor. This should be between 34" and 38"	Raise handrail – assuming reuse	\$250.00	5	0	0	5	5	15	NPD
141	Ramp from Employee Entry Area to Lower Level: Top of the handrail gripping surface is 30"-32" above the ground. This should be 34"-38"	Raise handrail – assuming reuse.	\$500.00	5	0	0	5	5	15	NPD
9	Basement Exterior Stairs: Handrails are mounted too low. West handrail is 33" above the tread and East handrail is 27" above the tread. These should be mounted between 34" and 38" above the tread.	Raise handrails	\$3,000.00	5	0	0	3	7	15	FS4
4	Accessible Route to front door: Running slope is 6.2%-6.5% where it should be a maximum of 5% (1:20)	Replace surface so that the running slope does not increase to greater than 1:20	\$3,000.00	5	5	0	3	2	15	FS6
42	Door 026: The closing speed is less than 5 seconds (4s) and the opening force is greater than 5lbs (15 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
41	Door 020: The opening force is greater than 5lbs (15 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
40	Door 031B: The closing speed is less than 5 seconds (3s) and the opening force is greater than 5lbs (7 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
39	Door 008: Does not have the required 18" clearance on the pull side of the door past the latch.	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
38	Door 027: The opening force is greater than 5lbs (13 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
37	Door 029: The opening force is greater than 5lbs (15 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7

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36	Door 022: The opening force is greater than 5lbs (18 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
35	Door 165A: The closing speed is less than 5 seconds (2.85s).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
34	Door 165B: The closing speed is less than 5 seconds (4.7s) and the opening force is greater than 5lbs (15 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
33	Door 167: The closing speed is less than 5 seconds (3.8s).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
32	Door 100: The closing speed is less than 5 seconds (2.75s) and the opening force is greater than 5lbs (5.5lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
31	Door 102: The closing speed is less than 5 seconds (4.5s) and the opening force is greater than 5lbs (11.5 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
30	Door 104: The closing speed is less than 5 seconds (4.0s) and the opening force is greater than 5lbs.	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
29	Door 137: The opening force is greater than 5lbs (13 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
28	Door 105: The opening force is greater than 5lbs (10 lbs).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
27	Door 120: The closing speed is less than 5 seconds (3.5s).	Adjust closer.	\$50.00	5	0	10	5	10	15	FS7
131	Women's Toilet 169: There is not 18" clear floor space past the latch on the pull side of the door (11").	Install new sink to give clearance	\$0.00	0	5	10	5	6	15	FS7
78	Lobby Toilet - Men's: The flush control is not on the open side of the toilet.	Install new toilet with controls on correct side.	\$400.00	0	5	10	5	6	15	FS7
142	Men's Toilet 027: Coat hook is mounted higher than 48" AFF (72").	Lower coat hook	\$50.00	0	5	10	5	10	15	FS7
133	Women's Toilet 169: Coat hook is mounted higher than 48" AFF (71").	Lower coat hook	\$50.00	0	5	10	5	10	15	FS7
122	Men's Toilet 170: Coat hook is mounted higher than 48" AFF (70").	Lower coat hook	\$50.00	0	5	10	5	10	15	FS7

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97	Men's Toilet 135: Coat hook is mounted higher than 48" AFF (64").	Lower coat hook	\$50.00	0	5	10	5	10	15	FS7
72	Lobby Toilet - Women's: Coat hook is mounted higher than 48" AFF (70").	Lower coat hook	\$50.00	0	5	10	5	10	15	FS7
62	Lobby Toilet - Women's: Coat hook is mounted higher than 48" AFF (69").	Lower coat hook	\$50.00	0	5	10	5	10	15	FS7
25	Door 135A: Door does not have the proper 18" pull side clearance adjacent to the latch (11.5") and requires more than 5lbs of force to open (15 lbs). Door 135B: Door does not have the proper 18" pull side clearance adjacent to the latch (14") and requires more than 5lbs of force to open (13.5 lbs).	Reconfigure door location or reconfigure walls and adjust or replace closer. Replace counter to create clearance. Reconfigure door location or reconfigure walls and adjust or replace closer. Replace counter to create clearance.	\$4,000.00	5	0	10	3	6	15	FS7
102	Men's Toilet 135: The toilet compartment door lock is not easily operable.	Replace lock.	\$150.00	0	5	10	5	8	15	FS7
127	Men's Toilet 170: The flush control is not on the open side of the toilet.	Replace toilet	\$500.00	0	5	10	5	6	15	FS7
150	Break Room G20: Sign is on the hinge side of the door; this should be on the latch side of the door.	Move sign	\$150.00	0	0	0	5	10	15	ESC
145	Mechanical Room: Door sign is on the hinge side of the active leaf of the door; this should be on the inactive leaf of the door.	Move sign	\$50.00	0	0	0	5	10	15	ESC

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181	Mechanical Room 222: Sign is mounted on the wall on the hinge side of the door; this should be on the inactive leaf.	Move sign to inactive leaf of the door	\$50.00	0	0	0	5	10	15	ESC
251	Women's Toilet\Locker G16: The toilet paper dispenser is not located between 7"-9" from the front of the water closet (5").	Move toilet paper dispenser.	\$50.00	0	0	0	5	10	15	ESC
223	Women's Locker G37: The toilet paper dispenser is not located between 7"-9" from the front of the water closet (6").	Move toilet paper dispenser.	\$50.00	0	0	0	5	10	15	ESC
92	Women's Locker Room 144: The toilet paper dispenser is not located between 7"-9" from the edge of the toilet (2").	Move toilet paper dispenser.	\$50.00	0	0	0	5	10	15	ESC
45	Door 120: Door does not have the required 18" maneuvering clearance beyond the latch side of the door.	Reconfigure the walls in the vestibule to allow for 18" clear space on the pull side, past the latch, or add an auto operator.	\$2,500.00	0	5	0	4	6	15	ESC
7	East (Main) Entry 101 Parking: The cross slope of the ADA space access aisle exceeds 1:48 (1.2:48).	Regrade parking access aisle.	\$2,800.00	5	5	0	3	2	15	ESC
140	Front Sidewalk: The cross slope of the sidewalk adjacent to the ADA spaces are greater than 1:48 (from 2.4:48 to 4.6:48).	Repour sidewalk \ entry to a maximum cross slope of 1:48.	\$5,000.00	5	5	0	3	2	15	ESC
3	Parking Lot: Left curb ramp flare is 1.15:10 which is steeper than the maximum allowable of 1:10	Re-grade surface so that the curb ramp flare	\$1,500.00	5	5	0	4	1	15	WSC
32	Toilet Room A107: The centerline of the water closet is not between 16"-18" on center from the side wall (19").	Fur out wall.	\$1,000.00	0	5	0	4	6	15	SOC

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30	Men's Locker Room (Lower Level): Sign is not mounted on the latch side of the door	Move sign	\$50.00	0	0	0	5	10	15	WSR
18	Men's Locker Room (Main Level): Sign is not mounted on the latch side of the door	Move sign	\$50.00	0	0	0	5	10	15	WSR
42	Women's Locker Room: Door does not have the required 18" of pull side clearance; only has 10.5"	Reconfigure vestibule space to create clearance	\$10,000.00	0	0	10	2	3	15	WSR
52	Women's Toilet Room: Stall compartment width is only 59.25" of the required 60" deep.	Widen compartment. Replace wall tile with FRP panels to make stall wider	\$1,500.00	0	5	0	4	6	15	CEC
76	Lower Level Women's Locker Room: Sign for this room is not on the wall on the latch side of the door and it is mounted at 60.5" above the floor, which is too high.	Relocate sign	\$200.00	0	0	0	5	9	14	NMC
85	Lower Level Women's Locker Room: Toilet paper dispenser is less than the minimum required 12" above the grab bar at only 7" above the grab bar and is mounted 6.5" to the center from the front of the water closet; this should be between 7" and 9"	Move toilet paper dispenser	\$150.00	0	0	0	5	9	14	NMC
89	Lower Level Men's Locker Room: Sign for this room is not on the wall on the latch side of the door and it is mounted at 62.5" above the floor, which is too high.	Relocate sign	\$150.00	0	0	0	5	9	14	NMC
98	Lower Level Men's Locker Room: Toilet paper dispenser is less than the minimum required 12" above the grab bar at only 7" above the grab bar.	Move toilet paper dispenser	\$150.00	0	0	0	5	9	14	NMC

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132	TED/City Clerk Offices: Sign on the door of Conference Room 164 does not have tactile characters nor does it have braille; it should also be mounted on the latch side of the door. Sign on the outside of the other door is mounted too high. The base of the characters are at 64.5" above the floor; this should be no more than 60"	Replace sign 1 and lower sign 2 to be in compliance	\$300.00	0	0	0	5	9	14	NMC
155	Floor 1 Women's Toilet Room (Wing 1): Centerline of the accessible toilet is 19" from the wall. This should be between 16" and 18" from the wall.	Move toilet or move wall. Reconfigure space so that the water closet centerline is 16"-18"	\$5,000.00	0	5	0	3	6	14	NMC
162	Floor 1 Men's Toilet Room 110 (Wing 2): Centerline of the accessible toilet is 18.5" from the wall. This should be between 16" and 18" from the wall.	Move toilet or move wall. Reconfigure space so that the water closet centerline is 16"-18"	\$5,000.00	0	5	0	3	6	14	NMC
174	Floor 1 Women's Toilet Room 111 (Wing 2): Centerline of the accessible toilet is 18.5" from the wall. This should be between 16" and 18" from the wall.	Move toilet or move wall. Reconfigure space so that the water closet centerline is 16"-18"	\$3,000.00	0	5	0	3	6	14	NMC
198	Floor 2 Women's Toilet Room 1: Water closet in the accessible stall is 19.75" high to the top of the seat. This should be between 17" and 19" from the floor.	Adjust toilet height	\$3,000.00	0	5	0	3	6	14	NMC
207	Floor 2 Men's Toilet Room 1: Accessible toilet is 19.75" above the floor where it should be between 17" and 19" to the top of the seat.	Adjust toilet height	\$3,000.00	0	5	0	3	6	14	NMC

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220	Floor 2 Women's Toilet Room 2: Centerline of the accessible toilet is 19.75" from the wall. This should be between 16" and 18" from the wall.	Move toilet or move wall. Reconfigure space so that the water closet centerline is 16"-18"	\$3,000.00	0	5	0	3	6	14	NMC
231	Floor 2 Men's Toilet Room 2: Centerline of the water closet is 19" from the wall. This should be between 16" and 18"	Move toilet or move wall. Reconfigure space so that the water closet centerline is 16"-18"	\$3,000.00	0	5	0	3	6	14	NMC
19	Entry from Parking Garage: (Interior) Ramp leading to offices has a slope of 8.5% which is greater than the maximum slope of 1:12 (8.33%)	Replace ramp slope is no greater than 1:12	\$15,000.00	5	5	0	1	3	14	NMC
73	Women's Locker Room: Soap dispenser is 49" where allowable is no higher than 48" above the floor	Adjust or replace dispensers or provide an additional accessible dispenser	\$200.00	0	0	0	5	9	14	PW
52	Men's Office Toilet: Centerline of the water closet is 19" from the side wall/partition. This should be no less than 16" but no greater than 18"	Move or replace the toilet or move the partition wall	\$3,000.00	0	5	0	3	6	14	PW
45	Women's Office Toilet: Centerline of water closet is 20" from side wall/partition. This should be no less than 16" and no greater than 18"	Move or replace toilet or move partition	\$3,000.00	0	5	0	3	6	14	PW
70	Women's Locker Room: Sign is not mounted on the latch side of the door	Relocate sign	\$100.00	0	0	0	5	9	14	PW
63	Fleet Service Toilet: There is not at least 18" x 18" centered on tactile characters with clear floor space beyond the arc of the door wing between the closed position and 45-degree open position	Relocate sign	\$150.00	0	0	0	5	9	14	PW

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62	Fleet Service Toilet: Sign cannot be mounted to door	Relocate sign	\$100.00	0	0	0	5	9	14	PW
162	Men's Locker Room: No signage is provided for this room.	Install sign	\$75.00	0	0	0	5	9	14	NPD
138	Ramp by Locker Rooms to Employee Entrance: Top of the handrail gripping surface is 30" above the ground. This should be 34"-38"	Raise handrail – assuming reuse.	\$600.00	5	0	0	4	5	14	NPD
11	Employee Entry: There are no "van accessible spaces."	Reconfigure and install "van accessible" signs	\$500.00	0	0	0	5	9	14	NPD
2	Parking Lot Front Entry: The 1 st and 2nd (from East to West) ADA spaces and access aisles are sloped greater than the allowable maximum of 1:48 (1.7:48)	Regrade parking area.	\$8,800.00	5	5	0	2	2	14	NPD
152	Room 1178 Women's Locker Room: Sign does not have raised characters or braille and it is located on the door rather than on the wall on the latch side of the door.	Replace Sign	\$75.00	0	0	0	5	9	14	NPD
174	Toilet Room 1014: Water closet is 15.5" above the floor; this should be 17"-19" above the floor.	Replace toilet seat or water closet.	\$3,000.00	0	5	0	3	6	14	NPD
20	Toilet Room (Room 105): The clearance width around the water closet is 59.5" where the requirement is at least 60" minimum.	Reconfigure room so that the water closet has the required amount of space around it	\$5,000.00	0	5	0	3	6	14	AC
33	Toilet #2: Sign is non-compliant (characters are not raised and there is no braille) and on the door, not the latch side of the door.	Install a compliant sign on the latch side of the door.	\$150.00	0	0	0	5	9	14	FS1

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6	Front Entry: 1. There is less than the minimum requirement of 12" on the push side of the door. 2. There is an operable handle of the door that is 50.5" above the ground; this should be between 34" and 48" above the ground.	1. Reconfigure doorway so there is a maneuvering clearance of at least 12" beyond the latch side of the door. 2. Lower operable handles so that it is no higher than 48" above the ground.	\$3,500.00	0	5	0	3	6	14	FS1
7	Interior Accessible Route: All public spaces are not on an accessible route - there are stairs to get to the office	Create an accessible route	\$5,000.00	0	5	0	3	6	14	FS2
74	Ground Floor Women's: Sign characters are recessed, not raised, there is no braille, and it is mounted on the door, not the latch side of the door as the code states. The sign is also not mounted at the correct height.	Replace sign	\$150.00	0	0	0	5	9	14	FS3
61	Larger Men's Toilet with Stalls: Sign characters are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door as the code states.	Replace sign	\$150.00	0	0	0	5	9	14	FS3
46	Basement-Men's: Sign characters are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door as the code states.	Replace sign	\$150.00	0	0	0	5	9	14	FS3

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34	Basement-Women's: Sign characters are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door.	Replace sign	\$150.00	0	0	0	5	9	14	FS3
73	Larger Men's with Stalls: 1. There is not the necessary 27" of knee clearance from the floor to the bottom of the lavatory counter. There is only 23.5" of knee clearance provided. 2. Pipes below the lavatory are not insulated or otherwise protected against contact.	1. Replace counter with an accessible counter/lavatory 2. Install insulation or cover panel	\$5,000.00	5	0	0	3	6	14	FS4
75	Larger Men's Toilet with Stalls: The active paper towel dispenser is 52" above the floor.	Lower paper towel dispenser so that it is no more than 48" above the floor.	\$150.00	0	0	0	5	9	14	FS4
21	Garage: Phone controls are at 52" above the floor where they should be no more than 48" above the floor.	Lower phone	\$400.00	0	0	0	5	9	14	FS4
86	Ground Floor Single-User: No sign provided	Provide sign	\$150.00	0	0	0	5	9	14	FS4
70	Larger Men's Toilet with Stalls: No sign provided	Replace Sign	\$150.00	0	0	0	5	9	14	FS4
39	Basement-Women's: Sign characters are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door as the code states.	Replace sign	\$150.00	0	0	0	5	9	14	FS4

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37	Dormitory: Sign on door in from garage has characters that are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door as the code states.	Replace sign	\$150.00	0	0	0	5	9	14	FS4
23	Watch Room: Sign characters are recessed, not raised, they do not contrast with the background, there is no braille, and it is mounted on the door, not the latch side of the door as the code states.	Replace sign	\$150.00	0	0	0	5	9	14	FS4
27	Toilet Room 1: Sign does not have raised characters or braille and it is not mounted on the latch side of the door.	Replace sign	\$100.00	0	0	0	5	9	14	FS5
40	Toilet Room 2: Sign does not have raised characters or braille and it is not mounted on the latch side of the door.	Replace sign	\$100.00	0	0	0	5	9	14	FS5
8	Signs: Permanent Signs, for areas not likely to change, are mounted on the door rather than the latch side of the door and do not have raised letters or braille.	Replace signs and mount on latch side of door in accordance with 703.	\$500.00	0	0	0	5	9	14	FS5
35	Toilet Room near Garage Entry: Baseline of the lowest character on the sign is 62.5" above the floor. This cannot be above 60" above the floor.	Lower the sign so that the baseline of the characters are at least 48" above the floor and no more than 60" above the floor	\$100.00	0	0	0	5	9	14	FS6
32	Toilet Rooms: There should be a sign at any inaccessible toilet rooms leading a user to an accessible toilet room	Add signs where needed	\$300.00	0	0	0	5	9	14	FS8

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35	Toilet Room 119: Rear wall grab bar is not mounted so that 24" extends past the centerline of the water closet on the open side.	Relocated grab bar	\$150.00	0	0	0	5	9	14	FS8
64	Toilet/Shower Room 112: toilet paper dispensers are 0" from the front of the water closet. This should be between 7" and 9"	Move toilet paper dispenser	\$150.00	0	0	0	5	9	14	FS9
13	Utility Room: Sign is on the door, mounted at 65" above the finished floor. Base of the bottom line of letters should be 48" and base of top line of letters should be no more than 60" above the finished floor. This sign also does not have raised, tactile letters or braille.	Replace sign with one that has raised lettering and braille. The new sign should be mounted on the wall on the latch side of the door so that the base of the letters are no higher than 48" above the finished floor	\$150.00	0	0	0	5	9	14	FS10
102	Men's Locker Room 143: Side wall grab bar does not extend to a point 54" from the back wall. (52")	Move grab bar	\$150.00	0	0	0	5	9	14	ESC
147	Vestibule Room G15: Provide signage at inaccessible entrances, G15 vestibule for example, giving directions to an accessible entrance.	Provide signage with the universal sign of accessibility directing to the nearest accessible entrance.	\$150.00	0	0	0	5	9	14	ESC
14	Parking at Employee Entry 147: The cross slope and running slope of both the ADA space and access aisles exceeds 1:48.	Regrade parking spaces and aisles.	\$7,000.00	5	5	0	2	2	14	ESC
10	Sidewalk to the entrance: The cross slope of the walk is greater than 1:48 (1.6:48) and there are large gaps in the concrete.	Regrade sidewalk and entrance walk.	\$7,000.00	5	5	0	2	2	14	ESC
2	Front Sidewalk: The cross slope of the front sidewalk adjacent to the ADA stalls and aisles exceeds 1:48 (4.6:48).	Repour sidewalk \ entry to a maximum cross slope of 1:48.	\$6,000.00	5	5	0	2	2	14	ESC

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28	Conference Room (Room 127): Sign for Conference Room is not on the latch side of the door.	Relocate sign to be on the latch side of the door, mounted between 48" and 60" above the floor.	\$100.00	0	0	0	5	9	14	DPUCSC
33	Women's Accessible Toilet (Room 125): There is less than the required minimum of 12" between the grab bar and the protruding object above (toilet paper dispenser). There is only 7" of space between them.	Relocate toilet paper dispenser so there is at least 12" between the top of the grab bar and a protruding object above.	\$200.00	0	0	0	5	9	14	DPUCSC
18	R&E Supervisor (Room 111): Sign does not have braille and letters are recessed rather than raised as the code states.	Replace sign or add one that has raised tactile letters and braille.	\$100.00	0	0	0	5	9	14	DPUCSC
15	Administrative Assistant II Office (Room 106): Sign does not have braille and letters are recessed rather than raised as the code states.	Replace sign or add one that has raised tactile letters and braille.	\$100.00	0	0	0	5	9	14	DPUCSC
21	Manager Office Meeting Area (Room 114): Sign does not have braille and letters are recessed rather than raised as the code states. It is also mounted 62" above the floor, this needs to be between 48" and 60" above the floor.	Replace sign or add one that has raised tactile letters and braille. Mount this so that the bottom of the lowest character is no higher than 48" above the floor and the bottom of the top character is no more than 60" above the ground	\$100.00	0	0	0	5	9	14	DPUCSC

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14	Field Supervisor Office (Room 105): Sign does not have braille and letters are recessed rather than raised as the code states. It is also mounted 62" above the floor, this needs to be between 48" and 60" above the floor.	Replace sign or add one that has raised tactile letters and braille. Mount this so that the bottom of the lowest character is no higher than 48" above the floor and the bottom of the top character is no more than 60" above the ground	\$100.00	0	0	0	5	9	14	DPUCSC
13	C&P Supervisor Office (Room 104): Sign does not have braille and letters are recessed rather than raised as the code states. It is also mounted 62" above the floor, this needs to be between 48" and 60" above the floor.	Replace sign or add one that has raised tactile letters and braille. Mount this so that the bottom of the lowest character is no higher than 48" above the floor and the bottom of the top character is no more than 60" above the ground	\$100.00	0	0	0	5	9	14	DPUCSC
36	Women's Locker Room Toilet: Soap dispenser, above the counter, is located 47" AFF; this should be no higher than 44" above the floor.	Lower soap dispenser	\$100.00	0	0	0	5	9	14	WSC
13	Air Lock Room 101: Sign does not have raised characters or braille and is mounted on the door rather than the wall on latch side of the door.	Replace and move sign	\$150.00	0	0	0	5	9	14	WSC
36	Men's Locker Room A-109: Soap dispenser above a counter 20"-24" deep is not mounted 44" or lower AFF (45").	Adjust location of soap dispenser.	\$150.00	0	0	0	5	9	14	SOC
27	Men's Locker Room (Main Level): Stall door is not self-closing	Adjust door or install spring hinge	\$200.00	0	0	0	5	9	14	WSR

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48	Women's Locker Room: Toilet paper dispenser is located 1" from the front of the water closet; this should be between 7" and 9"	Move toilet paper dispenser	\$50.00	0	0	0	5	9	14	WSR
37	Men's Locker Room (Lower Level): Toilet paper dispenser is located 3" from the front of the water closet; this should be between 7" and 9"	Move toilet paper dispenser	\$100.00	0	0	0	5	9	14	WSR
26	Men's Locker Room (Main Level): Toilet paper dispenser is located 1" from the front of the water closet; this should be between 7" and 9"	Move toilet paper dispenser	\$100.00	0	0	0	5	9	14	WSR
27	Door C113-2: Door does not have the required 18" of clearance on the pull side.	Increase size of slab at exterior.	\$500.00	0	5	0	5	4	14	CEC
83	Lower Level Women's Locker Room: Water closet is 19.5" high to the top of the seat. This should be between 17" and 19" from the floor.	Install new toilet seat.	\$100.00	0	0	0	5	8	13	NMC
119	Financial Services Area: All of the office signs in this area are mounted with the base of the top characters at 60.5" above the floor (unless otherwise noted), which is too high.	Lower office number signage so that the base of the top character is no higher than 60" above the floor.	\$500.00	0	0	0	5	8	13	NMC
121	Financial Services Area: Payroll Office sign is too high	Lower permanent room label sign	\$300	0	0	0	5	8	13	NMC
23	ADA Parking: stall #24 is not at least 8'-0" wide (7'-6").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
22	ADA Parking: stall #23 is not at least 8'-0" wide (7'-8").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
21	ADA Parking: stall #22 is not at least 8'-0" wide (7'-6").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
20	ADA Parking: stall #21 is not at least 8'-0" wide (7'-6").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
19	ADA Parking: stall #20 is not at least 8'-0" wide (7'-7").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS

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18	ADA Parking: stall #19 is not at least 8'-0" wide (7'-8").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
17	ADA Parking: stall #18 is not at least 8'-0" wide (7'-8").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
16	ADA Parking: stall #17 is not at least 8'-0" wide (7'-8").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
15	ADA Parking: stall #16 is not at least 8'-0" wide (7'-7").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
12	ADA Parking: Stall #13 is not at least 8'-0" wide (7'-6").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
11	ADA Parking: Stall #12 is not at least 8'-0" wide (7'-9").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
10	ADA Parking: Stall #11 is not at least 8'-0" wide (7'-9").	Restripe Parking	\$500.00	0	5	0	5	3	13	TS
86	Men's Locker Room: Shower Grab bar is mounted at 37" The gripping surface needs to be mounted between 33" and 36" above the floor	Relocate grab bar	\$100.00	0	0	0	5	8	13	PW
85	Men's Locker Room: Grab bar is mounted at 37" The gripping surface needs to be mounted between 33" and 36" above the floor	Relocate grab bar	\$100.00	0	0	0	5	8	13	PW
75	Women's Locker Room: Grab bar not mounted at correct height; should be between 33" and 36" high and grab bar is located 37" above the floor	Relocate grab bar	\$100.00	0	0	0	5	8	13	PW
74	Women's Locker Room: Grab bar not mounted at correct height; should be between 33" and 36" high	Relocate grab bar	\$150.00	0	0	0	5	8	13	PW
68	Fleet Service Toilet: Grab bar is mounted with top at 37" which is greater than the allowable 36" (no less than 33")	Relocate grab bar	\$100.00	0	0	0	5	8	13	PW

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41	Toilet #1: Sign is non-compliant (letters are not raised and there is no braille) and is mounted on the door, rather than the latch side of the door.	Replace sign with one that has raised letters and braille	\$150.00	0	0	0	5	8	13	FS1
39	Lower Level: Exercise room: Door at bottom of stairs does not have the required 60" clear floor space on the pull side (47")	Reconfigure stairwell to provide clearance	\$10,000.00	0	0	10	2	1	13	FS2
12	Signs: Signs on all interior doors do not have raised characters and braille and are not mounted on the latch sides of the doors.	Replace signs with tactile signs with braille on the latch sides of the doors	\$1,000.00	0	0	0	4	9	13	FS2
54	Toilet/Shower Room 111: toilet paper dispensers are 0" from the front of the water closet. This should be between 7" and 9"	Move toilet paper dispenser	\$1,000.00	0	0	0	4	9	13	FS9
36	Middle Bath (in Locker Room): toilet paper dispensers are 0" from the front of the water closet. This should be between 7" and 9"	Move the toilet paper dispenser to be 7" to 9" from the front edge of the toilet seat	\$1,000.00	0	0	0	4	9	13	FS10
224	Women's Locker G37: The stall door is not self-closing.	Provide self-closing hinges.	\$75.00	0	0	0	5	8	13	ESC
141	South Entry (Suite 200) Parking: The running slope of all 4 ADA stalls and the adjacent access aisles is greater than 1:48 (2.5:48).	Regrade all the aisles and stalls	\$11,200.00	5	5	0	1	2	13	ESC
87	Women's Locker Room 144: The lavatory faucet cannot be operated easily without twisting or pulling of wrists.	Replace faucet.	\$250.00	0	0	0	5	8	13	ESC
231	Men's Locker G33: The height of the toilet seat is not between 17"-19" AFF (19.75").	Replace toilet seat or replace water closet with shorter, ADA compliant model.	\$75-\$500	0	0	0	5	8	13	ESC
248	Women's Toilet\Locker G16: The height of the water closet seat is not between 17"-19" AFF (20").	Replace toilet seat or replace water closet.	\$75 - \$500	0	0	0	5	8	13	ESC

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239	Men's Toilet\Locker G17: The height of the water closet seat is not between 17"-19" AFF (19.5").	Replace toilet seat or replace water closet.	\$75 - \$500	0	0	0	5	8	13	ESC
41	Women's Locker A-113: The reflecting surface of the mirror over the lavatory is higher than 40" (42")	Adjust mirror and/or lavatory height.	\$250.00	0	0	0	5	8	13	SOC
31	Men's Locker Room (Lower Level): Mirror is 42" above the ground; this should be no higher than 40" above the ground	Lower mirror and remove shelf	\$300.00	0	0	0	5	8	13	WSR
3	Parking Lot: The accessible parking space and access aisle has a slope greater than 1:48 in east west direction.	Remove and replace asphalt parking area to create compliant slope	\$7,000.00	5	5	0	2	1	13	WSR
133	TED/City Clerk Offices: All signs indicating office room numbers are mounted too high, with their baselines at 62" above the floor. This should be no more than 60" above the floor.	Lower signs	\$3,000.00	0	0	0	3	9	12	NMC
9	ADA Parking: Stall #10 is steeper than 1:48 (1.5:48).	Re-grade Parking	\$2,200.00	0	5	0	4	3	12	TS
6	ADA Parking: Stall #7 is steeper than 1:48 (1.5:48).	Re-grade Parking	\$2,200.00	0	5	0	4	3	12	TS
27	Southeast Curb: ramp at main entrance. Running slope is greater than 1:12. (1.2:12)	Replace curb ramp.	\$1,000.00	0	5	0	4	3	12	TS
78	Men's Locker Room: Operable parts of the door hardware are mounted higher than 48" above the floor. These should be mounted between 34" and 48" above the floor.	Change hardware height	\$200.00	0	0	0	5	7	12	PW
80	Men's Locker Room: Mirror over lavatory/countertop has a bottom edge of the reflecting surface at 44" above the floor. This should be no higher than 40" above the floor.	Lower the mirror	\$200.00	0	0	0	5	7	12	PW

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72	Women's Locker Room: Reflecting surface of mirror over the lavatory/countertop is 40.5" above the ground; allowable is no more than 40"	Lower the mirror	\$200.00	0	0	0	5	7	12	PW
102	Room 1002: Back door out of this room to the exterior has a step down.	Re-grade this surface or add a ramp.	\$500.00	5	0	0	5	2	12	NPD
161	Men's Locker Room: Seat of bench in locker room is only 16" above the floor. This should be 17"-19" above the floor.	Replace at least one bench with an ADA bench.	\$500.00	0	0	0	5	7	12	NPD
151	Room 1178 Women's Locker Room: Bench is only 19" deep; this should be at least 20" deep. This bench is also too low with the seat height at 16" above the floor. This should be at least 17" and no more than 19"	Replace at least one bench with an ADA bench.	\$500.00	0	0	0	5	7	12	NPD
16	Employee Entry: Curb ramp flares should not exceed 1:10 slope; the slope of the curb ramp flares here are 1.3 and 1.6:10	Replace surface	\$1,000.00	5	0	0	4	3	12	NPD
14	Employee Entry: Curb ramp is too steep; slope should not exceed 1:12 and the slope of this curb ramp is 1.4:12	Replace surface	\$1,500.00	5	0	0	4	3	12	NPD
169	Men's Locker Room: Compartment is only 59" wide; this needs to be at least 60" wide.	Widen compartment by reconfiguring stall partitions	\$200.00	0	0	0	5	7	12	NPD
28	Locker Room: Bench is not compliant; Bench is not 42" long (only 36" long), does not have a back support, and the seat is 16" above the floor (this should be between 17" and 19").	Replace bench.	\$500.00	0	0	0	5	7	12	FS1

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10	Interior: None of the signs have raised characters or braille. The signs are also all mounted too high. The baseline of the highest character should be no higher than 60" above the ground.	Replace signs with tactile signs with braille.	\$800.00	0	0	0	4	8	12	FS1
3	Parking Lot: The accessible parking space has a slope greater than 1:48 in some areas (1.5:48).	Re-grade parking space so that the slope does not exceed 1:48	\$2,200.00	0	5	0	4	3	12	FS1
43	Lower Level Locker Room: The required 30" x 48" clear floor space at the end of and along the short axis of the bench is not provided.	Move bench so that there is the required clear floor space next to it	\$0.00	0	0	0	5	7	12	FS2
44	Lower Level Locker Room: Bench seat is not 20" minimum deep (18").	Replace bench	\$100.00	0	0	0	5	7	12	FS2
1	Parking Lot: 1. Accessible space is only 91" wide inside the lines, this needs to be at least 96" Access aisle has 95" so space can be taken from the Access aisle for the parking space. 2. No van accessible space, but the existing space can be reconfigured to be van accessible. A sign would also need to be added.	1. Repaint lines 2. Repaint lines so space is 8'-0" and aisle is 8'-0" & Add van accessible sign	\$600.00	0	5	0	4	3	12	FS3
3	Accessible Route: The running slope of the path leading to the main entry is greater than 1:20. (1.5:20) Door 2: There is also no level landing area outside the door.	Replace surface Provide a level area measuring 60" deep (away from the wall) and 18" past the latch.	\$2,300.00	5	0	0	4	3	12	FS3

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34	Locker Room: Benches are not long enough (36" of required 42"), deep enough (16" of 20"-24"), or tall enough (16.5" measured to the seat, should be 17"-19") and do not provide a back support	Replace benches	\$200.00	0	0	0	5	7	12	FS4
18	Basement Interior Stair: Treads vary from 9.5" to 10" which is smaller than the required minimum of 11". All of the risers except the bottom one (which is 6.5") are too high at 7.5" where they should be between 4" and 7"	Replace stairs	\$20,000.00	0	0	10	1	1	12	FS4
21	Locker Room: The bench seat is 35.5" long and 16" deep (where the requirement is at least 42" long and at least 20" deep) and the seat is only 16" above the floor where it is required to be between 17" and 19".	Replace bench	\$400.00	0	0	0	5	7	12	FS5

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
42	<p>Toilet Room 1:</p> <p>1. No sign outside of toilet room</p> <p>2. Pipes under lavatory are not insulated or otherwise protected against contact</p> <p>3. Soap dispenser is at 46" above the floor. This cannot be higher than 44" above the floor.</p> <p>4. Water closet on the right hand side is only 15" above the floor. This needs to be between 17" and 19"</p> <p>5. Both toilet paper dispensers are 0" from the front of the water closet. This should be between 7" and 9"</p> <p>6. Toilet compartment doorways are only 24.5" wide; they should be 32" clear.</p> <p>7. Toilet compartment doors are not self-closing</p> <p>8. Stall compartments do not have the required 59"x60" area beyond the swing of the door</p>	<p>1. Add a sign</p> <p>2. Install insulation or panel.</p> <p>3. Move soap dispenser</p> <p>4., 6-8. Reconfigure toilet room</p> <p>5. Move the toilet paper dispenser to be 7" to 9" from the front edge of the toilet seat</p>	\$10,000.00	5	0	0	2	5	12	FS6
1	<p>Accessible parking space: Only 7'-8" wide, needs to be 8' wide. The access aisle is 8'-5" wide, which is larger than the necessary 5'</p>	<p>Reconfigure by repainting lines; can take additional 4" from the access aisle.</p>	\$600.00	0	5	0	4	3	12	FS6

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152	Women's Toilet 029: 1. There is a not an area 60" in diameter for a wheel chair to turn around (48"). 2. The toilet compartment is not at least 60" wide (37").	1. Providing enough space for a 60" circle will require significant modification to the space. 2. The two stalls can be turned into one accessible stall or the room will have to be significantly modified to make one toilet accessible while keeping both.	\$6,000.00	0	5	0	2	5	12	FS7
10	Interior Ramp (back): Rise is greater than 6" (7.25") and does not have handrails on both sides as required.	Add handrails to both sides of this ramp	\$1,500.00	0	5	0	4	3	12	FS8
8	Interior Ramp (front): Rise is greater than 6" (7.25") and does not have handrails on both sides as required.	Add handrails to both sides of this ramp	\$1,500.00	0	5	0	4	3	12	FS8
33	Toilet Room 119: Mirror is mounted 43" above the floor over the lavatory. The bottom of the reflecting surface should not exceed 40" above the floor.	Lower mirror	\$200.00	0	0	0	5	7	12	FS8
2	Parking Lot: Access aisle needs to be widened 1' in order to be van accessible.	Repaint lines to make accessible space van accessible	\$600.00	0	5	0	4	3	12	FS8
37	Toilet Room 104 (Accessible): Reflecting surface of the mirror above the lavatory is mounted at 41" above the floor. This should be no higher than 40" above the floor.	Lower the mirror so the reflecting surface is no higher than 40" above the floor.	\$200.00	0	0	0	5	7	12	FS9

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47	Toilet/Shower Room 111: There is not the required clear floor space for a person in a wheelchair to turn around. There is a circle of clear space with a diameter of 58" but at least 60" is required.	Swing door out of room	\$0.00	0	0	0	5	7	12	FS9
44	Accessible Toilet Room (front hall/vestibule): toilet paper dispensers are 0" from the front of the water closet. This should be between 7" and 9"	Move the toilet paper dispenser to be 7" to 9" from the front edge of the toilet seat	\$3,000.00	0	0	0	3	9	12	FS10
5	Entrance area from garage: Running slope is 9.1% which is greater than the allowable maximum of 5% (1:20). This is also steeper than the 1:12 allowance for ramps	Replace floor to meet 1:12 slope and install handrails for ramp	\$8,000.00	5	5	0	2		12	FS10
238	Men's Toilet\Locker G17: The reflecting surface of the mirror over the lavatory is higher than 40" (41").	Adjust mirror and\or lavatory height.	\$50.00	0	0	0	5	7	12	ESC
229	Men's Locker G33: The reflecting surface of the mirror over the lavatory is higher than 40" (41").	Adjust mirror and\or lavatory height.	\$50.00	0	0	0	5	7	12	ESC
220	Women's Locker G37: The reflecting surface of the mirror over the lavatory is higher than 40" (40.5").	Adjust mirror and\or lavatory height.	\$50.00	0	0	0	5	7	12	ESC
203	Women's Toilet 216: Centerline of the water closet is 18.75" from the side wall; this should be between 16" and 18".	Move toilet if possible, or fur out adjacent side wall.	\$5,000.00	0	5	0	3	4	12	ESC
96	Men's Locker Room 143: Sign does not have raised characters or braille and it is not mounted on the latch side of the door.	Move wall as part of revising the entry.	\$75.00	0	0	0	5	7	12	ESC

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81	Women's Locker Room 144: Sign does not have raised characters or braille and it is not mounted on the latch side of the door.	Move wall as part of revising the entry.	\$75.00	0	0	0	5	7	12	ESC
234	Men's Locker G33: The benches provided are not at least 42" long (36") and are not between 20"-24" long (9.5").	Provide ADA compliant bench.	\$500.00	0	0	0	5	7	12	ESC
106	Men's Locker Room 143: The benches provided are not between 20"-24" wide (9.5").	Provide at least one ADA compliant bench.	\$500.00	0	0	0	5	7	12	ESC
95	Women's Locker Room 144: The benches provided are not between 20"-24" wide (9.5").	Provide at least one ADA compliant bench.	\$500.00	0	0	0	5	7	12	ESC
233	Men's Locker G33: There are not door pulls on both sides of the stall door.	Provide door pulls on both sides of the door.	\$75.00	0	0	0	5	7	12	ESC
225	Women's Locker G37: There are not door pulls on both sides of the stall door.	Provide door pulls on both sides of the door.	\$75.00	0	0	0	5	7	12	ESC
242	Men's Toilet\Locker G17: There are not door pulls on both sides of the stall door.	Provide door pulls.	\$75.00	0	0	0	5	7	12	ESC
104	Men's Locker Room 143: There are not door pulls on both sides of the stall door.	Provide door pulls.	\$75.00	0	0	0	5	7	12	ESC
93	Women's Locker Room 144: There are not door pulls on both sides of the stall door.	Provide door pulls.	\$75.00	0	0	0	5	7	12	ESC
86	Women's Locker Room 144: There is not 27" of clearance from the floor to the bottom of the lavatory (26 5/8")	Trim apron or raise counter.	\$100-\$500	0	0	0	5	7	12	ESC
30	Women's Accessible Toilet (Room 125): Reflecting surface of the mirror above the lavatory is mounted at 43.75" above the floor. This should be no higher than 40" above the floor.	Lower mirror	\$250.00	0	0	0	5	7	12	DPU CSC

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43	Men's Accessible Toilet (Room 107): Reflecting surface of the mirror above the lavatory is mounted at 42" above the floor. This should be no higher than 40" above the floor.	Lower Mirror.	\$200.00	0	0	0	5	7	12	DPUCSC
31	Women's Accessible Toilet (Room 125): Height of water closet is 19.5" above the floor. This should be between 17" and 19".	Relocate water closet so the top of the seat is between 17" and 19" above the ground.	\$150.00	0	0	0	5	7	12	DPUCSC
27	Men's Locker Room Toilet: Mirror over lavatory should be mounted so that the reflecting surface is no more than 40" AFF.	Lower mirror	\$200.00	0	0	0	5	7	12	WSC
25	Women's Locker Room: Bench seat is 40" long, 16" deep and 16.5" above the ground; this should be at least 42" long, between 20" and 24" deep, and between 17" and 19" above the ground	Replace bench	\$250.00	0	0	0	5	7	12	WSC
24	Men's Locker Room: Bench seat is 40" long, 16" deep and 16.5" above the ground; this should be at least 42" long, between 20" and 24" deep, and between 17" and 19" above the ground.	Replace bench	\$250.00	0	0	0	5	7	12	WSC
39	Men's Locker Room A-109: The bench seat is not between 20"-24" deep.	Install new bench.	\$450.00	0	0	0	5	7	12	SOC
5	Exterior Accessible Route: Ramp landing is only 35" x 39" where it should be at least 60" x 60"	Alter bottom half of ramp and landing and replace handrails to be compliant.	\$15,000.00	5	5	0	1	1	12	WSR
11	Break Room: Not accessible from all levels of the building.	Install inclined platform lift at back stair to give access	\$30,000.00	0	0	10	1	1	12	WSR

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9	Lobby: Water fountain spout is 37" above the ground where it should be no more than 36" above the ground	Install new ADA compliant drinking fountain at correct height	\$2,000.00	0	5	0	4	3	12	WSR
19	Men's Locker Room (Main Level): Mirrors are mounted too high at 41" and 42" above the ground; this should be no higher than 40" above the ground	Lower mirror	\$100.00	0	0	0	5	7	12	WSR
43	Women's Locker Room: Mirror is 43.5" above the ground; this should be no higher than 40" above the ground	Lower mirror and remove shelves	\$300.00	0	0	0	5	7	12	WSR
50	Women's Locker Room: Stall door is not self-closing	Replace door	\$0.00	0	0	0	5	7	12	WSR
1	Parking Lot: The accessible parking spaces are not minimum 8'-0" wide (7'-8", 7'-8", 7'-7")	Restripe the parking spaces.	\$500.00	0	5	0	5	2	12	CEC
24	Ramp 1: South running slope is greater than 1:12 and/or cross slope is greater than 1:48 (see sketch)	Build new ramp inside existing structure.	\$109,000.00	5	5	0	0	1	11	TS
25	Ramp 2: North The rise of a ramp run is more than 30". (32.4") The ramp run is 37' and at .875:1 the rise is 32.4".	Re-grade ramp or shorten run.	\$153,000.00	5	5	0	0	1	11	TS
30	Main Entrance: The maneuvering clearance at the outside of the door that is no steeper than 1:48 (3.5:48).	Replace entry area sidewalk.	\$1,000.00	0	5	0	4	2	11	TS
71	Women's Locker Room: Less than 48" (46") to the privacy wall where door swings in. Other dimensions on this are correct.	Reconfigure space	\$1,000.00	0	0	0	4	7	11	PW
156	Room 1178 Women's Locker Room: Lavatory surface is 35" above the floor. This should be no higher than 34" above the floor.	Lower lavatory and counters.	\$1,000.00	0	0	0	4	7	11	NPD

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134	Ramp Alongside Corridor 1061: Running slope of this ramp exceeds the maximum allowable slope of 1:12. The slopes of this ramp are 1.3:12.	Re-grade surface to a uniform 1:12	\$1,500.00	5	0	0	4	2	11	NPD
1	Parking Lot Front Entry: The 1 st and 2nd (from East to West) ADA spaces and access aisles are sloped greater than the allowable maximum of 1:48 (1.7:48)	Repaint lines so space is 8'-0" and aisle is 8'-0" & Add van accessible sign	\$3,000.00	0	5	0	3	3	11	NPD
25	Elevator 1 (Accessed through main lobby): Elevator cab does not meet the existing elevator requirements of at least 54" in clear depth (52").	Replace with a larger elevator cab.	\$300.00	0	5	0	5	1	11	NPD
15	Laundry: work surfaces are 36" high; they should be no more than 34" above the floor.	Lower counters	\$2,000.00	0	0	0	4	7	11	AC
29	Basement: No elevator or lift provided to access basement. Stairs only. Provide program compliance in other city facilities.	Verify that equal accommodations are provided at another location, on an accessible route.	\$120,000.00	0	0	10	0	1	11	FS3
8	Basement: No elevator or lift provided to access basement. Stairs only.	Accommodations need to be made for public accessible routes to all public spaces in the building, which includes	\$120,000.00	0	0	10	0	1	11	FS4
36	Dormitory: Door from garage has less than the required 18" on the latch side of pull side of door (9.5" of clearance)	Swing door into Dormitory	\$1,500.00	0	0	0	4	7	11	FS4
13	Door #11: Does not have 18" clearance beyond the latch side of the door on the pull side	Reconfigure space to meet pull side clearance requirements	\$1,500.00	0	0	0	4	7	11	FS5
20	Locker Room: Door opening clear width is not 32", minimum. (31").	Widen opening.	\$2,500.00	0	0	0	4	7	11	FS5

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22	Living Room Entry (From Locker Area): there is only 13.75" clear maneuvering space along the wall beyond the door; there needs to be at least 18"	Reconfigure door so that there is 18" clear space on the wall beyond the latch side of the door. Switch door swing.	\$1,000.00	0	0	0	4	7	11	FS6
7	Front Entrance: Less than the required 18" on the latch side of pull side of front door (only have 16")	Reconfigure front entrance to have the required 18" on the latch side of pull side of the door	\$1,000.00	0	0	0	4	7	11	FS6
34	Toilet Room 119: Lavatory is 36" above the floor. This should be no higher than 34" above the floor.	Lower lavatory	\$600.00	0	0	0	4	7	11	FS8
12	Office 102: Door 2 only has 13.5" of the minimum required 18" on the latch side of the pull side of the door.	Reconfigure room so that there is the minimum required 18" of maneuvering clearance. Swing door opposite direction.	\$800.00	0	0	0	4	7	11	FS8
58	Toilet/Shower Room 112: Reflecting surface of the mirror above the lavatory is mounted at 45" above the floor. This should be no higher than 40" above the floor.	Lower the mirror and move outlet	\$2,500.00	0	0	0	4	7	11	FS9
48	Toilet/Shower Room 111: Reflecting surface of the mirror above the lavatory is mounted at 44.5" above the floor. This should be no higher than 40" above the floor.	Lower the mirror and move outlet	\$2,000.00	0	0	0	4	7	11	FS9
56	Toilet/Shower Room 112: There is not the required clearance on the pull side of the door. There needs to be at least 18" beyond the latch and 60" clear depth beyond the door. There is only 6" on the latch side and 58" beyond the door	Swing door out of room	\$1,000.00	0	0	0	4	7	11	FS9

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36	Toilet Room 104 (Accessible): There is not the required clear floor space for a person in a wheelchair to turn around. There is a circle of clear space with a diameter of 58" but at least 60" is required.	Swing door out of room	\$800.00	0	0	0	4	7	11	FS9
65	Toilet/Shower Room 113: Door clearance is only 30.5" where it should be at least 32"	Widen doorway and install new door with at least 32" of clear space	\$2,000.00	0	0	0	4	7	11	FS9
55	Toilet/Shower Room 112: Door clearance is only 31" where it should be at least 32"	Widen doorway and install new door with at least 32" of clear space	\$2,000	0	0	0	4	7	11	FS9
46	Toilet/Shower Room 111: Door clearance is only 30.5" where it should be at least 32"	Widen doorway and install new door with at least 32" of clear space to swing out of room	\$2,000.00	0	0	0	4	7	11	FS9
24	Locker room: Bench is not at least 24" deep (it is 9.5" deep) and does not have a back support	Replace benches with ones that are at least 42" long and between 20" and 24" deep that also have a back support or affix to the wall. The top of the seat should be between 17" and 19"	\$800.00	0	0	0	4	7	11	FS10
98	Men's Locker Room 143: Door 124 - 48" maneuvering clearance is not provided on the pull side of the door due to the interior privacy wall.	Remove and rebuild the privacy wall 48" min from the entry door.	\$1,500.00	0	0	0	4	7	11	ESC
228	Men's Locker G33: At 2 doors in series, doors 147 and 148, there is not 48" clear between the open door leaf and the next door leaf (37").	Remove one of the doors or move one of the walls hosting the door in series to provide the required 48" clear.	\$50-\$1,500	0	0	0	4	7	11	ESC

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49	Men's Locker Room 109: There is only a 33" clear space between the toilet room wall and the privacy wall, this should be at least 36" wide with 54" of maneuvering clearance beyond the wall in the area of the door swing.	Reconfigure space.	\$2,000.00	0	0	0	4	7	11	DPUCSC
36	Women's Locker Room 123: There is only a 34" clear space between the toilet room wall and the privacy wall, this should be at least 36" wide with 54" of maneuvering clearance beyond the wall in the area of the door swing.	Reconfigure the space so that there is a clear path 36" wide to all of the fixtures	\$1,000.00	0	0	0	4	7	11	DPUCSC
10	Back Entry: Operable parts of the door hardware are 33" above the ground; this should be mounted between 34" and 48" above the ground.	Raise door hardware	\$800.00	0	0	0	4	7	11	WSC
33	Men's Locker Room (Lower Level): There is only 26" of clear space under the lavatory; there should be at least 27"	Alter lavatories	\$1,000.00	0	0	0	4	7	11	WSR
38	Men's Locker Room (Lower Level): Stall does not have the required depth of 59"	Install smaller compartment door or swing door out of stall	\$1,000.00	0	0	0	4	7	11	WSR
49	Women's Locker Room: Stall compartment door has an opening width of 31" where it should have at least 32"	Install wider door that meets requirements	\$800.00	0	0	0	4	7	11	WSR
2	Parking Lot: 1 van accessible parking space is required. It should be 8' wide with an 8' aisle, or 11' wide with a 5' aisle.	Restripe the parking spaces and add a "van accessible" sign.	\$700.00	0	5	0	4	2	11	CEC

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81	Lower Level Women's Locker Room: The counter surface of the lavatory is 35" above the floor; this should be no more than 34" above the floor.	Lower lavatory counter	\$2,000.00	0	0	0	4	6	10	NMC
94	Lower Level Men's Locker Room: The counter surface of the lavatory is 34.5" above the floor; this should be no more than 34" above the floor.	Lower lavatory counter	\$2,000.00	0	0	0	4	6	10	NMC
14	ADA Parking: stall #15 is not at least 8'-0" wide (7'-10") and steeper than 1:48 (3:48).	Restripe and re-grade Parking	\$2,600.00	0	5	0	3	2	10	TS
13	ADA Parking: Stall #14 is not at least 8'-0" wide (7'-9") and is steeper than 1:48 (1.5:48)	Restripe and re-grade Parking	\$2,600.00	0	5	0	3	2	10	TS
140	Ramp from Employee Entry Area to Lower Level: Running slope of this ramp exceeds the maximum allowable slope of 1:12. The slope of this ramp, in places, is 1.3:12	Re-grade surface	\$3,000.00	5	0	0	3	2	10	NPD
136	Ramp by Locker Rooms to Employee Entrance: Running slope of this ramp exceeds the maximum allowable slope of 1:12. The slopes of this ramp are approximately 1.2:12.	Re-grade surface	\$3,000.00	5	0	0	3	2	10	NPD
17	Employee Entry: Entrance ramp is too steep; the ramp should not exceed a slope of 1:12, this ramp slope ranges from 1.5-1.8:12	Re-grade surface	\$5,000.00	5	0	0	3	2	10	NPD
150	Ramp to Garage (Upper Portion): The middle portion of this ramp has too high of a slope. It should be no more than 1:12 and increases to 1.2:12.	Re-grade surface so that the slope of the ramp does not exceed 1:12.	\$3,000.00	5	0	0	3	2	10	NPD

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147	Ramp to Garage (Lower Portion): Slope of ramp is too steep. It should be no higher than 1:12 and this ramp slope is 1.2:12 in places.	Re-grade surface so that the slope of the ramp does not exceed 1:12.	\$3,000.00	5	0	0	3	2	10	NPD
101	Room 1002: Kitchenette counters are 36". Provide 30x48 clear space under the sink at 34" AFF.	Replace cabinets to lower counter to 34"	\$3,000.00	0	0	0	3	7	10	NPD
25	Laundry Room: Work surfaces should have a, minimum, 30x48 space provided for a forward approach with under counter toe and knee clearance and be no more than 34" AFF (36").	Lower counter height and provide 30" x 48" clear floor space.	\$5,000.00	0	0	0	3	7	10	FS1
60	Laundry Room: Counter is at 36.75" high, which is greater than the maximum allowable 34" high and there is no clear space beneath the counter for knee clearance.	Replace laundry counters with ones that are between 28" and 34" and provide 27" of knee clearance space beneath	\$5,000.00	0	0	0	3	7	10	FS3
16	Basement: Door 30 (to interior stairs) has less than the required clear width of 32" (31 1/2")	Install larger door	\$5,000.00	0	0	0	3	7	10	FS4
27	Day room: Entry from garage has less than the required 18" on the latch side of pull side of door (11" of clearance)	Reconfigure space so that there is at least 18" of maneuvering clearance on the latch side of the pull side of the door	\$2,000.00	0	0	0	4	6	10	FS4
22	Laundry Room: Counter is at 36.75" high, which is greater than the maximum allowable 34" high and there is no clear space beneath the counter for knee clearance.	Replace laundry counters with ones that are between 28" and 34" and provide 27" of knee clearance space beneath	\$5,000.00	0	0	0	3	7	10	FS4
14	Basement: Break room area counter is too high. It is 36" above the floor. This should be no more than 34" above the floor	Replace with a lower counter that is accessible	\$2,000.00	0	0	0	4	6	10	FS4

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22	Laundry Room: The counter or work surface should be no more than 34" AFF (36") and a 30" x 48" space for a forward approach should be provided under the counter.	Lower counter and provide knee clearance under the counter.	\$5,000.00	0	0	0	3	7	10	FS5
94	Men's Toilet 135: 1. There is not 18" of clear floor space on the pull side of the door adjacent to the latch. 2. There is not 27" high knee space under the sink and counter (25.25"). 3. Pipes under the sink are not insulated or protected against contact.	1. Reconfigure counter to provide required maneuvering space. 2. Raise counter or trim counter apron. 3. Install insulation or panel.	\$4,000.00	5	5	0	3	5	10	FS7
105	Supervisor's Toilet 124: 1. Entry door is not 32" in clear width (27"). 2. There is not 18" of clear floor space on the pull side of the door adjacent to the latch (4").	1. Widen opening. 2. Reconfigure walls or door to provide required maneuvering space.	\$2,000.00	0	0	10	4	6	10	FS7
47	Door between Comm 004 & 005: The door has no lockset installed.	Add lever type lockset.	\$200.00	0	0	10	5	7	10	FS7
144	Men's Toilet 027: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$350.00	5	5	0	5	9	10	FS7
135	Women's Toilet 169: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$150.00	5	5	0	5	9	10	FS7
123	Men's Toilet 170: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$150.00	5	5	0	5	9	10	FS7
73	Lobby Toilet - Men's: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$150.00	5	5	0	5	9	10	FS7
63	Lobby Toilet - Women's: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$150.00	5	5	0	5	9	10	FS7

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108	Supervisor's Toilet 124: Coat hook is mounted higher than 48" AFF (72").	Lower coat hook	\$50.00	0	0	10	5	10	10	FS7
54	Shift Commander: The Thermostat is mounted higher than the maximum allowable reach range of 48" AFF.	Lower controls.	\$150.00	0	0	10	5	8	10	FS7
53	Day Room: The Thermostat is mounted higher than the maximum allowable reach range of 48" AFF.	Lower controls.	\$150.00	0	0	10	5	8	10	FS7
52	Dormitory 121: The Thermostat and phones are mounted higher than the maximum allowable reach range of 48" AFF (54"-55").	Lower controls.	\$350.00	0	0	10	5	8	10	FS7
51	Room 102: The Thermostat is mounted higher than the maximum allowable reach range of 48" AFF (56").	Lower controls.	\$150.00	0	0	10	5	8	10	FS7
50	Room 102: The Thermostat and SCBA controls are mounted higher than the maximum allowable reach range of 48" AFF (56").	Lower controls.	\$250.00	0	0	10	5	8	10	FS7
49	Break Room 174: The Telephone is mounted higher than the maximum allowable reach range of 48" AFF (62").	Lower controls.	\$150.00	0	0	10	5	8	10	FS7
48	Infirmary 019: The Telephone is mounted higher than the maximum allowable reach range of 48" AFF (75").	Lower controls.	\$150.00	0	0	10	5	8	10	FS7
46	Communications 004: The Thermostat and all light controls are mounted higher than the maximum allowable reach range of 48" AFF.	Lower controls.	\$200.00	0	0	10	5	8	10	FS7

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45	OPS Room 008: The Thermostat, Light toggle, and all light controls are mounted higher than the maximum allowable reach range of 48" AFF.	Lower controls.	\$150.00	0	0	10	5	8	10	FS7
43	Room 159: The thermostat is mounted higher than the maximum allowable reach range of 48" AFF (59.5").	Lower controls.	\$50.00	0	0	10	5	8	10	FS7
117	Lower level Admin - Corridor 032: Drinking fountain leading edge is > 27" AFF and protrudes more than 4" (7") into corridor.	Lower drinking fountain or replace with a narrower, ADA compliant, model.	Move existing model: \$500 Replacement: \$2,000	0	0	0	4	6	10	FS7
9	Ramp outside door 165A: The running slope is greater than 1:12 (1.3:12). There is no level landing at the top of the ramp and for the maneuvering space at the door.	Provide level landing required for door and ramp.	\$4,000.00	5	5	0	3	2	10	FS7
21	Door 162A: Door does not have the proper 18" pull side clearance adjacent to the latch (6.25").	Reconfigure door location or reconfigure walls.	\$1,500.00	0	0	10	4	7	10	FS7
19	Door 121A: Door does not have the proper 12" push side clearance adjacent to the latch (2").	Reconfigure door location or reconfigure walls.	\$4,000.00	0	0	10	3	7	10	FS7
17	Door 030, 029: Door does not have the proper 12" push side clearance adjacent to the latch (2").	Reconfigure door location or reconfigure walls.	\$6,000.00	0	0	10	2	7	10	FS7
18	Door 127: Door hardware requires tight grasping or pinching to operate (round knob).	Replace door knob with lever type handle.	\$150.00	0	0	10	5	8	10	FS7
115	Supervisor's Toilet 124: The flush control is not on the open side of the toilet.	Replace toilet	\$400.00	0	0	10	5	6	10	FS7
21	Dormitory Area: None of the dorm room doors have the required maneuvering clearance beyond both the push and pull sides of the door.	Reconfigure spaces so that the minimum maneuvering clearance is met. Swing doors out of dorm rooms	\$3,500.00	0	0	0	3	7	10	FS8

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72	Captain's Toilet (Room 116): 1. Door clearance is only 30.75" where it should be at least 32" 2. There is not the required clearance on the pull side of the door. There needs to be at least 18" beyond the latch and 60" clear depth beyond the door. There is only 10" beyond the latch side and 49" beyond the door 3. There is not a floor clear space of 30"x48" beyond the swing of the door to the fixtures. (space here is only 26"x48")	1. Widen doorway and install new door with at least 32" of clear space 2. Swing door out of room 3. Swing door out of room	\$2,000.00	0	0	0	4	6	10	FS9
44	Toilet Room 104 (Accessible): Centerline of water closet is 19.5" from the side wall. This should be between 16" and 18"	Move water closet so that the centerline is between 16" and 18" from the side wall. Fur out wall.	\$1,000.00	0	0	0	4	6	10	FS9
83	Women's Locker Room 144: Door 126 - 48" maneuvering clearance is not provided on the pull side of the door due to the interior privacy wall.	Add auto-operator on EM power or move the inside wing wall and remove a portion of the counter.	\$2,500.00	0	0	0	4	6	10	ESC
97	Men's Locker Room 143: Door 128 - 48" maneuvering clearance is not provided on the pull side of the door due to the interior privacy wall.	Add auto-operator on EM power or remove and rebuild the wing wall 48" min from the door and move lockers.	\$2,500.00	0	0	0	4	6	10	ESC
84	Women's Locker Room 144: Door 122 - 48" maneuvering clearance is not provided on the pull side of the door due to the interior privacy wall.	Move the wall parallel to the doorway back into the locker room, and remove several lockers to provide the space.	\$2,500.00	0	0	0	4	6	10	ESC

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100	Men's Locker Room 143: The wash fountain is not an accessible lavatory. There is not between 17"-25" of clear space that extend under the lavatory and there is not at least 27" clearance from the floor to the bottom of the lavatory that extends at least 8" for knee clearance.	Provide additional ADA lavatory with clearances specified in 306 & 606	\$1,000.00	0	0	0	4	6	10	ESC
246	Women's Toilet\Locker G16: There is not 48" of clearance between the privacy wall and the wall perpendicular (43.75").	Remove a portion of the privacy wall to provide 48" clearance.	\$1,000.00	0	0	0	4	6	10	ESC
237	Men's Toilet\Locker G17: There is not 48" of clearance between the privacy wall and the wall perpendicular (47").	Remove a portion of the privacy wall to provide 48" clearance.	\$1,000.00	0	0	0	4	6	10	ESC
247	Women's Toilet\Locker G16: There is not 48" of maneuvering clearance between the Door 118 and the privacy wall. (44.5")	Remove and rebuild the privacy wall to provide adequate clearance or provide auto operator on EM power.	\$1,500-\$2,500	0	0	0	4	6	10	ESC
219	Women's Locker G37: Door 146 only has 6" of the required 12" push side clearance past the latch	Remove door, reverse handing of door, or add auto-operator.	\$50-\$2,500	0	0	0	4	6	10	ESC
33	Warehouse: Door 231 has a round knob. This type of hardware is not easily operated without tight gripping and twisting of the wrist. This door also has only 10" of the required 18" of clearance on the pull side of the door.	Replace hardware & reconfigure space so that door has 18" of maneuvering clearance	\$2,000.00	0	0	0	4	6	10	ESC
1	ADA Parking Space: Running slope is greater than 1:48 ADA Parking Space access isle: Running slope is greater than 1:48	Replace the surface of the parking space to an acceptable slope of 1:48	\$2,500.00	5	0	0	4	1	10	SOC

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18	Lunch Room: Door has only 2" of clearance on both the push and pull sides of the door	Reconfigure space so that door has the required clearances on both sides of the door	\$3,000.00	0	0	0	3	7	10	CEC
96	Lower Level Men's Locker Room: Water closet is 20" high to the top of the seat. This should be between 17" and 19" from the floor.	Lower toilet	\$3,000.00	0	0	0	3	6	9	NMC
67	Fleet Service Toilet: Centerline of water closet is 20" from side wall/partition. This should be no less than 16" and no greater than 18"	Move or replace toilet or move partition	\$3,000.00	0	0	0	3	6	9	PW
22	General Building Notes: All signs in this building are non-compliant.	Install signs with tactile characters and braille with the baseline of the highest character no higher than 60" AFF and on the latch side of the door.	\$12,000.00	0	0	0	1	8	9	NPD
14	Kitchen: Counters should be no higher than 34" above the floor (36") and there is no 30"x48" knee clear space under the counter for a person in a wheelchair. A 30"x48" clear space under the counter is required adjacent to the dishwasher and sink.	Lower counters and add required clear floor and knee spaces.	\$6,000.00	0	0	0	2	7	9	AC
32	Basement-Exterior Stairs and Entry: Handrail is 33" above the step. This should be between 34" and 38".	Move the handrail so that the top of the gripping surface is between 34" and 38" above the tread.	\$3,000.00	0	0	0	3	6	9	FS3

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26	Watch Room: Built-in desk tops in this room are non-compliant because there is not the required 60" turning radius in the room	Reconfigure the built-in desks; replace with moveable furniture to provide flexibility if needed	\$4,000.00	0	0	0	3	6	9	FS4
40	Basement-Women's: Door opening width is only 28.5" where it is required to be at least 32" wide	Widen doorway and replace door	\$4,000.00	0	0	0	3	6	9	FS4
62	Toilet/Shower Room 112: Centerline of water closet is 15.5" from the side wall. This should be between 16" and 18"	Move toilet so that the centerline is between 16" and 18"	\$5,000.00	0	0	0	3	6	9	FS9
42	Corridor 132: The water fountain's spout is greater than 36" AFF (38.5).	Lower or replace drinking fountain.	\$150 - \$500	0	0	0	5	4	9	ESC
101	Men's Locker Room 143: Centerline of the water closet is 19.5" from the side wall; this should be between 16" and 18".	Move toilet or fur out the side wall.	\$100 - \$500	0	0	0	5	4	9	ESC
88	Women's Locker Room 144: Centerline of the water closet is 19.5" from the side wall; this should be between 16" and 18".	Move toilet or fur out the side wall.	\$100 - \$500	0	0	0	5	4	9	ESC
196	Break Room 215: Sink is higher than 34" AFF (34.5"). There is also no clear space under the counters for a wheel chair.	Provide 30x48 space providing knee and toe clearance in accordance with 305 and 306 under sink and adjacent to range.	\$1500 min	0	0	0	4	5	9	ESC
34	Women's Locker Room Toilet: The entry door does not have the required latch approach, pull side clearance of 48" (43.5").	Move privacy wall.	\$4,000.00	0	0	0	3	6	9	WSC
29	Men's Locker Room Toilet: The centerline of the water closet is 18.5" from the wall; this should be between 16" and 18".	Move water closet or fur out wall.	\$3,000.00	0	0	0	3	6	9	WSC

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12	Employee Entry: Accessible spaces are not at least 8' wide. They are 7'8" and 7'7" wide.	Reconfigure by repainting lines	\$500.00	0	0	0	5	3	8	NPD
125	Kitchen: All counters are 36" above the floor. One work surface, minimum, needs to be provided that is 30"x48" providing toe and knee clearance per 305 & 306 and knee space must be provided under sink.	Replace casework with new casework and provide knee space as indicated.	\$5,500.00	0	0	0	2	6	8	NPD
19	Locker Room: 1. Doorway clear space is 31" where it needs to be 32" 2. There is only 11" clear maneuvering space along the wall beyond the push side of the door; there needs to be at least 12" 3. Bench is only 16" deep; it is required to be between 20" and 24" deep. The top of the seat is 16" above the ground, this needs to be between 17" and 19" above the floor.	1. Widen doorway to have 32" of clear space 2. Relocate door 3. Replace bench	\$10,000.00	0	0	0	2	6	8	FS6
15	Day Room: 1. Kitchen (103) Counters are 36" high; they should be no more than 34" above the floor. 2. Kitchen (103) There is no knee clear space under the counters/sink for a person in a wheelchair.	1. Lower counters 2. Provide clearance under the counters for a person in a wheelchair	\$10,000.00	0	0	0	2	6	8	FS8
42	Accessible Toilet Room (front hall/vestibule): Centerline of water closet is 19" from the side wall. This should be between 16" and 18"	Move water closet so that the centerline is between 16" and 18" from the side wall	\$4,000.00	0	0	0	3	5	8	FS10
40	South Bath (in Locker Room): Centerline of water closet is 19" from the side wall. This should be between 16" and 18"	Move water closet so that the centerline is between 16" and 18" from the side wall	\$4,000.00	0	0	0	3	5	8	FS10

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35	Middle Bath (in Locker Room): Centerline of water closet is 19" from the side wall. This should be between 16" and 18"	Move water closet so that the centerline is between 16" and 18" from the side wall	\$4,000.00	0	0	0	3	5	8	FS10
31	North Bath (in Locker Room): Centerline of water closet is 19" from the side wall. This should be between 16" and 18"	Move water closet so that the centerline is between 16" and 18" from the side wall	\$4,000.00	0	0	0	3	5	8	FS10
21	Lunch Room 123: There is no clear floor space complying with 305. There is no clear floor space complying with 305 for the sink and the sink is mounted above 34" (36"). Clear floor space complying with 305 is not provided adjacent to oven with a bottom hinging door.	Replace or alter cabinets and counter so clear floor \ knee space is provided under the sink and adjacent to the range and so that the sink is no more than 34" AFF.	\$5,000.00	0	0	0	3	5	8	WSC
28	Day Room: 1. Kitchen area counter is 36.5" above the floor, and sink is 37" above the floor. This should be less than 34" above the floor. 2. Kitchen sink does not have any knee clearance under it. 3. Between the dining and living room area, there is a set of light switches over the coffee counter. These do not have the required 30"x48" clear floor space in front of them due to the counter.	1. Lower kitchen counter 2. Provide clear space under counter 3. Move counter under light switches	\$15,000.00	0	0	0	1	6	7	FS4
52	Toilet/Shower Room 111: 56"x60" clearance around the water closet is not provided. There is only 58" from the side wall (rear wall is alright).	Move water closet so that the centerline is between 16" and 18" from the side wall	\$10,000.00	0	0	0	2	5	7	FS9

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12	Laundry Room (Room 126): Countertop is at 36" high, this should be 34" high maximum and no knee clearance is provided beneath the counter.	Replace laundry counters with ones that are between 28" and 34" and provide 27" of knee clearance space beneath	\$5,000.00	0	0	0	3	4	7	FS9
230	Men's Locker G33: Centerline of the water closet is 18.5" from the side wall; this should be between 16" and 18".	Move toilet if possible, or fur out adjacent side wall.	\$5,000.00	0	0	0	3	4	7	ESC
63	Toilet/Shower Room 112: 56"x60" clearance around the water closet is not provided. There is only 56" from the side wall (rear wall is alright).	Reconfigure room	\$10,000.00	0	0	0	2	4	6	FS9
57	Toilet/Shower Room 112: There is not the required clear floor space for a person in a wheelchair to turn around. There is a circle of clear space with a diameter of 57" but at least 60" is required.	Reconfigure room	\$10,000.00	0	0	0	2	4	6	FS9
5	Accessible Route: The running slope of the path leading to the main entry is greater than 1:20. (1.5:20)	Replace surface	\$6,000.00	0	0	0	2	3	5	FS3
2	Parking Lot: 1. The cross slope of both the ADA spaces is steeper than 1:48 (up to 1.7:48). 2. The running slope of the first ADA stall exceeds 1:48 (1.8:48).	1. Replace ADA parking spaces with new pavement. 2. Replace ADA parking spaces with new spaces.	\$5,000.00	0	5	0	3	1	5	FS7
137	Women's Toilet 169: The centerline of the toilet is not between 16"-18" (19.25").	Adjust toilet location.	\$2,000.00	0	5	0	4	7	5	FS7
124	Men's Toilet 170: The centerline of the toilet is not between 16"-18" (18.75").	Adjust toilet location.	\$4,000.00	0	5	0	3	7	5	FS7

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
75	Lobby Toilet - Men's: There is not the required 60" wide by 56" deep clear floor space around the toilet.	Alter lavatory and counter to provide more space.	\$2,500.00	0	5	0	4	7	5	FS7
139	Women's Toilet 169: Rear grab bar does not extend 24" past the center line on the open side of the toilet (20").	Grab bar is the appropriate length, it just needs to be moved.	\$50.00	0	5	0	5	9	5	FS7
126	Men's Toilet 170: Rear grab bar does not extend 24" past the center line on the open side of the toilet (21").	Grab bar is the appropriate length, it just needs to be moved. Move grab bar.	\$150.00	0	5	0	5	9	5	FS7
110	Supervisor's Toilet 124: Pipes under the sink are not insulated or protected against contact.	Install insulation or panel.	\$150.00	5	0	0	5	9	5	FS7
130	Women's Toilet 169: Entry door is not 32" in clear width (27").	Install new 36" door and frame.	\$2,500.00	0	5	0	4	6	5	FS7
134	Women's Toilet 169: The height of the lavatory is greater than 34" AFF (35").	Install new sink	\$2,500.00	0	5	0	4	6	5	FS7
143	Men's Toilet 027: The height of the lavatory is greater than 34" AFF (35").	Lower counter and lavatory.	\$1,000.00	0	5	0	4	7	5	FS7
55	Reception 157: The reception counter is higher than 36" AFF and there is no portion at 36" or less.	Lower entire counter or add a 36" long portion, as deep as the existing counter, at no more than 36" AFF.	\$850.00	0	5	0	4	6	5	FS7
121	Men's Toilet 170: The mirror, mounted above a lavatory is higher than 40" AFF (46").	Lower Mirror.	\$150.00	0	5	0	5	7	5	FS7
71	Lobby Toilet - Men's: The mirror, mounted above a lavatory is higher than 40" AFF (46").	Lower Mirror.	\$150.00	0	5	0	5	7	5	FS7
61	Lobby Toilet - Women's: The mirror, mounted above a lavatory is higher than 40" AFF (46").	Lower Mirror.	\$150.00	0	5	0	5	7	5	FS7

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Item	Location/Deficiency:	Solution:	Cost:	Safety Issue	Programs	User Accessibility	Estimated Cost	Complexity	Score	Facility
145	Men's Toilet 027: The operable parts of the soap dispenser, above a counter, is greater than 44" AFF (46.5").	Lower Soap Dispenser	\$150.00	0	5	0	5	9	5	FS7
136	Women's Toilet 169: The operable parts of the soap dispenser, above a counter, is greater than 44" AFF (45").	Lower Soap Dispenser	\$50.00	0	5	0	5	9	5	FS7
74	Lobby Toilet - Men's: The soap dispenser, mounted over a lavatory is higher than 44" AFF (46").	Lower Soap dispenser.	\$150.00	0	5	0	5	9	5	FS7
64	Lobby Toilet - Women's: The soap dispenser, mounted over a lavatory is higher than 44" AFF (46").	Lower Soap dispenser.	\$50.00	0	5	0	5	9	5	FS7
138	Women's Toilet 169: The clear floor space around the water closet does not measure 60" from the side wall (42") by 56" from the back wall.	Modify toilet room to provide required space.	\$3,000.00	0	5	0	3	7	5	FS7
140	Women's Toilet 169: The toilet paper dispenser is not between 7"-9" from the front of the water closet (3").	Move dispenser.	\$150.00	0	5	0	5	9	5	FS7
128	Men's Toilet 170: The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").	Move dispenser.	\$50.00	0	5	0	5	9	5	FS7
100	Men's Toilet 135: The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").	Move dispenser.	\$150.00	0	5	0	5	9	5	FS7
79	Lobby Toilet - Women's: The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").	Move dispenser.	\$150.00	0	5	0	5	9	5	FS7
119	Men's Toilet 170: Entry door is not 32" in clear width (27").	Move door	\$3,500.00	0	5	0	3	7	5	FS7

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77	Lobby Toilet - Men's: The grab bar behind the toilet does not extend 24"past the centerline of the toilet on the open side (22").	Move grab bar.	\$150.00	0	5	0	5	9	5	FS7
66	Lobby Toilet - Women's: The grab bar behind the toilet does not extend 24"past the centerline of the toilet on the open side (23").	Move grab bar.	\$150.00	0	5	0	5	9	5	FS7
67	Lobby Toilet - Women's: The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").	Move toilet paper dispenser.	\$150.00	0	5	0	5	9	5	FS7
141	Men's Toilet 027: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	5	FS7
129	Women's Toilet 169: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	5	FS7
118	Men's Toilet 170: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	5	FS7
93	Men's Toilet 135: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	5	FS7
80	Women's Toilet 136: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	5	FS7
68	Lobby Toilet - Men's: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$100.00	0	5	0	5	9	5	FS7

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57	Lobby Toilet - Women's: Signage does not have raised characters, braille, and is not mounted on the latch side of the door.	Provide proper signage on latch side of door.	\$150.00	0	5	0	5	9	5	FS7
10	Main Entrance: The main entrance is not identified with the universal symbol of accessibility.	Provide signage.	\$150.00	0	5	0	5	9	5	FS7
103	Men's Toilet 135: The toilet compartment is not 60" wide (35") and 59" deep (56"), for a floor mounted water closet.	Reconfigure toilet stall partitions.	\$5,000.00	0	5	0	3	6	5	FS7
59	Lobby Toilet - Women's: There is not 18" of clear floor space on the pull side of the door adjacent to the latch (17").	Reconfigure walls or door to provide required maneuvering space. Swing door out.	\$1,500.00	0	5	0	4	7	5	FS7
11	Main Entrance Sidewalk: Cross slope of the sidewalk leading up to the main entrance is steeper than 1:48 in places. (2.4:48).	Replace sidewalk surface.	\$10,000.00	0	5	0	2	3	5	FS7
125	Men's Toilet 170: The toilet seat height is not between 17"-19" AFF (15").	Replace toilet seat	\$150.00	0	5	0	5	9	5	FS7
76	Lobby Toilet - Men's: Toilet seat is not between 17" and 19" AFF (19.25").	Replace toilet seat.	\$150.00	0	5	0	5	9	5	FS7
65	Lobby Toilet - Women's: Toilet seat is not between 17" and 19" AFF (19.25").	Replace toilet seat.	\$150.00	0	5	0	5	9	5	FS7
98	Men's Toilet 135: The toilet seat height is not between 17"-19" AFF (16").	Replace toilet seat.	\$150.00	0	5	0	5	9	5	FS7
1	Parking Lot: There is not a "van accessible" parking space. 11' wide with a 5' aisle or 8' wide with an 8' aisle.	Restripe space to the proper dimensions and add Van Accessible signage.	\$750.00	0	5	0	4	3	5	FS7

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70	Lobby Toilet - Men's: There is not a clear floor space measuring 60" in diameter for a wheel chair to turn around (54").	Swing door out of room.	\$1,500.00	0	5	0	4	7	5	FS7
146	Men's Toilet 027: The toilet compartment is not at least 60" wide (36").	The two stalls can be turned into one accessible stall or the room will have to be significantly modified to make one toilet accessible while keeping both.	\$6,000.00	0	5	0	2	6	5	FS7
101	Men's Toilet 135: The toilet compartment door is not 32" in clear width (22.25") and is not self-closing.	Widen door and alter compartment partitions if necessary.	\$1,000.00	0	5	0	4	7	5	FS7
111	Supervisor's Toilet 124: The soap dispenser located above a counter is located above the maximum reach range of 44" AFF (46.5").	Lower dispenser.	\$150.00	0	0	0	5	9	0	FS7
109	Supervisor's Toilet 124: The mirror, mounted above a lavatory is higher than 40" AFF (45.5").	Lower Mirror.	\$150.00	0	0	0	5	7	0	FS7
112	Supervisor's Toilet 124: The paper towel dispenser is located above the maximum reach range of 48" AFF (49.25").	Lower paper towel dispenser.	\$150.00	0	0	0	5	9	0	FS7
44	Dining Room 017: The Telephone is mounted higher than the maximum allowable reach range of 48" AFF (64").	Lower phone.	\$50.00	0	0	0	5	9	0	FS7
116	Supervisor's Toilet 124: The toilet paper dispenser is not between 7"-9" from the front of the water closet (4").	Move dispenser.	\$150.00	0	0	0	5	9	0	FS7

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58	Locker Room 137: Benches are not at least 42" long, are not affixed to a wall or provided with a back rest, are not between 20"-24" deep (16"), and are not between 17"-19" tall (16").	Provide new benches per ADA specs in section 903.	\$1,200.00	0	0	0	4	7	0	FS7
104	Supervisor's Toilet 124: No signage is provided.	Provide proper signage on latch side of door.	\$150.00	0	0	0	5	9	0	FS7
15	Elevator: There is not a tactile star on the main both door jambs at the main entry level.	Provide proper signage.	\$100.00	0	0	0	5	9	0	FS7
56	Dormitory 121 and Station office 122: Signage does not include raised letters or braille and is not mounted on the latch side of the door.	Provide signage.	\$150.00	0	0	0	5	9	0	FS7
20	Door 121B: Door does not have the proper 18" pull side clearance adjacent to the latch (4") and takes less than 5 seconds to close (4s).	Reconfigure door location or reconfigure walls and adjust or replace closer.	\$4,000.00	0	0	0	3	7	0	FS7
24	Door 104: Does not have the proper 18" pull side clearance adjacent to the latch (6"), 12" on the push side (6"), requires more than 5lbs of force to open (13 lbs) and closes in less than 5 seconds (3.5s).	Reconfigure door location or reconfigure walls and adjust or replace closer. Remove closer from door.	\$50.00	0	0	0	5	6	0	FS7
23	Door 124: Door does not have the proper 18" pull side clearance adjacent to the latch (3.5"), 12" on the push side (10.75"), and is not 32" in clear width (27").	Reconfigure door location or reconfigure walls and widen opening.	\$2,500.00	0	0	0	4	6	0	FS7
22	Door 125: Door does not have the proper 18" pull side clearance adjacent to the latch (8") and is not 32" in clear width (27").	Reconfigure door location or reconfigure walls and widen opening.	\$2,500.00	0	0	0	4	6	0	FS7

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16	Door 024: Door does not have the proper 18" pull side clearance adjacent to the latch (14").	Reconfigure door location or reconfigure walls.	\$5,000.00	0	0	0	3	7	0	FS7
107	Supervisor's Toilet 124: There is a not an area 60" in diameter for a wheel chair to turn around (42").	Reconfigure space.	\$8,000.00	0	0	0	2	6	0	FS7
113	Supervisor's Toilet 124: The toilet seat height is not between 17"-19" AFF (15.25").	Replace toilet seat	\$150.00	0	0	0	5	9	0	FS7