

UC San Diego

**FM PROJECT MANAGEMENT
FEATURED PROJECTS 2021**



Hubbs Hall Concrete Cladding Repairs

Work Order Number: 1000804556

Project Manager: Aaron Cooley

Client: SIO / Deferred Maintenance

Final Cost: \$1.7M

Completed: October 2021

Scope: Repair exterior concrete façade panels, walls and structural beams.



Cognitive Sciences Building – AHU 1, 2 and 3

Work Order Number: 1000804580

Project Manager: Aaron Cooley

Client: EVC / Deferred Maintenance

Final Cost: \$840K

Completed: December 2021

Scope: Replace AHU's 1, 2 and 3



Body Donor Memorial

Work Order Number: W10013049

Project Manager: Aaron Cooley

Client: Health Sciences / SIO

Final Cost: \$180K

Completed: December 2021

Scope: Construct memorial dedicated to those who have donated their bodies to science.



Sverdrup Hall - Gender Neutral Restroom

Work Order Number: W10046856

Project Manager: Aaron Cooley

Client: SIO

Final Cost: \$330K

Completed: December 2021

Scope: New Gender Neutral Restroom/Shower facility at Sverdrup Hall.





Sverdrup Hall - Stairwell Improvements

Work Order Number: W9995639

Project Manager: Aaron Cooley

Client: SIO

Final Cost: \$275K

Completed: September 2021

Scope: Replace and remodel stairwells at Sverdrup Hall. Work included new ADA compliant handrails, paint, flooring, and murals.



McGill Hall / Mandler Hall Restroom and ADA Upgrades

Work Order Number: W9977103

Project Manager: Gerald Hernandez

Client: EVC / Deferred Maintenance

Final Cost: \$1.62M

Completed: November 2021

Scope: Address path of travel deficiencies and remodel restrooms at Mandler Hall and McGill Hall.





SSRB and Cognitive Science Restrooms Upgrades

Work Order Number: W9984484

Project Manager: Gerald Hernandez

Client: EVC

Final Cost: \$732K

Completed: April 2021

Scope: Remodel restrooms at CogSci and
add a new Gender Neutral restroom on
the 1st Floor.



Athena Parking Structure EV Chargers

Work Order Number: 81552

Project Manager: Joshua Reece

Client: RMP Utilities & Sustainability

Final Cost: \$466K

Completed: October 2021

Scope: Install six EV chargers at Athena Parking Structure.





Outdoor Activation Program

Work Order Number: 94516

Project Manager: Joshua Reece

Client: EVC (Student Affairs)

Final Cost: \$22K

Completed: October 2021

Scope: Install branded storage containers at CMME and Matthews Quad for outdoor activation opportunities.



Speiss Hall Exterior Renewal

Work Order Number: 1001051455

Project Manager: Julieta Prieto

Client: SIO / Deferred Maintenance

Final Cost: \$1.29M

Completed: February 2022

Scope: Paint and stain Speiss Hall exterior.





Isaacs Hall Exterior Handrail Renewal

Work Order Number: 1001082932

Project Manager: Julieta Prieto

Client: SIO / Deferred Maintenance

Final Cost: \$219K

Completed: August 2021

Scope: Replace existing exterior handrail with new cable rail system.



Mandell Weiss, Potiker and Forum Theater Access Control

Work Order Number: W10031919

Project Manager: Julieta Prieto

Client: EVC & La Jolla Playhouse

Final Cost: \$320K

Completed: February 2022

Scope: Install new electronic access controls at three theaters.





Birch Aquarium Underground Utility Line

Work Order Number: 64324

Project Manager: Marie Clark

Client: Birch Aquarium / SIO

Final Cost: \$320K

Completed: June 2021

Scope: Install new underground backwash line for future penguins exhibit.



East Campus Office Building

Work Order Number: 74190

Project Manager: Peter Zheng

Client: UCSD Health

Final Cost: \$12K

Completed: February 2021

Scope: Replace flooring and office furniture.



8929 University Center Tenant Improvements

Work Order Number: 76376

Project Manager: Peter Zheng

Client: UCSD Health

Final Cost: \$132K

Completed: May 2021

Scope: Refresh finishes and lighting at
Suite 101 of the MRI office.



CNCB 116 Optical Room Improvements

Work Order Number: W10064820

Project Manager: Peter Zheng

Client: Health Sciences

Final Cost: \$289K

Completed: June 2021

Scope: Tissue culture and Microscope room TI, including new wall, lighting and flooring, as well as modifications to HVAC system and utilities.





Price Center Mail Service Counter

Work Order Number: 69294

Project Manager: Sam Farmer

Client: EVC (Student Affairs Mail Services)

Final Cost: \$145K

Completed: July 2021

Scope: Install new mail service counter, locking storage area and self service lockers that can be accessed by patrons after hours.



Isaacs Hall Exterior Renewal

Work Order Number: 86254

Project Manager: Sam Farmer

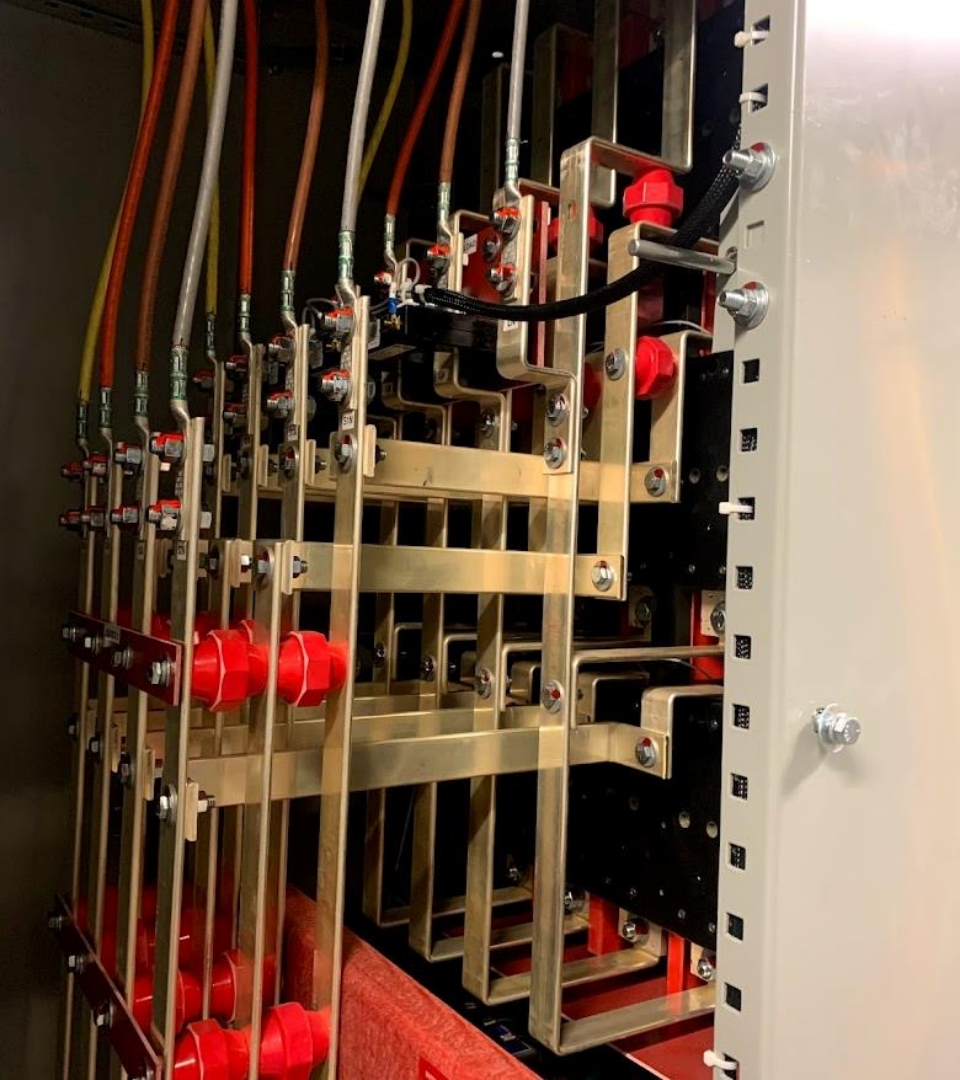
Client: SIO

Final Cost: \$55K

Completed: November 2021

Scope: Paint exterior wood and stucco at Isaacs Hall.





SERF Installation of E-Power Infrastructure

Work Order Number: 1000768066

Project Manager: Sam Farmer

Client: EVC / Deferred Maintenance

Final Cost: \$380K

Completed: October 2021

Scope: New e-power infrastructure plus separation of life safety and standby power loads.



Scholars Drive Sidewalk Improvements

Work Order Number: W10064718

Project Manager: Sam Farmer

Client: RMP Transportation

Final Cost: \$590K

Completed: August 2021

Scope: New sidewalk along Scholars Drive from Osler Parking Structure to Theatre District.



The image shows the interior of a building with a wooden ceiling and walls. A fire sprinkler system is visible, including a vertical pipe and a horizontal pipe. The structure appears to be a multi-level building with wooden slats or beams. The lighting is bright, suggesting natural light from windows or skylights.

IGPP Fire Sprinkler System Replacement

Work Order Number: W9952001

Project Manager: Sam Farmer

Client: SIO / Deferred Maintenance

Final Cost: \$872K

Completed: November 2021

Scope: Full replacement of fire sprinkler system.



Eucalyptus Point & Media Center Medium Voltage Equipment

Work Order Number: 1000925100

Project Manager: William Pavlick

Client: RMP Utilities & Sustainability

Final Cost: \$1.1M

Completed: May 2021

Scope: Remove and Replace the medium voltage equipment located at Eucalyptus Point and Media Center.





Pacific Hall AHU's 8 & 9

Work Order Number: 1000671843

Project Manager: William Pavlick

Client: EVC / Deferred Maintenance

Final Cost: \$920K

Completed: May 2021

Scope: Remove and Replace Air
Handlers 8 & 9 Servicing the Building
Vivarium and Basement lab spaces.



H&SS E-Gap Project

Work Order Number: 1000802094

Project Manager: William Pavlick

Client: EVC / Deferred Maintenance

Final Cost: \$850K

Completed: August 2021

Scope: Segregate Life Safety and Critical electrical loads and replace the emergency substation at HSS.





Stein Air Handler Unit 2

Work Order Number: 1001051453

Project Manager: William Pavlick

Client: HS / Deferred Maintenance

Final Cost: \$700K

Completed: September 2021

Scope: Remove and Replace Air Handler 2 servicing the building Vivarium.





Harley Crace, Assistant Director



Doug Darois, Supervisor TI's



Jim Hennelly, Supervisor DM



Craig Horwat, Principal Architect



Lisa Goodman, Admin



Carrie Haubenestel, Admin



Joan Kingery, Admin



Hiroko Wilson, Contracts Admin



Sam Farmer, Project Manager



Gerald Hernandez , Project Manager



Will Pavlick, Project Manager



Julieta Prieto, Project Manager



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Marie Clark, Consultant PM



Josh Reece, Consultant PM



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