

UC San Diego

2022 FEATURED PROJECTS

Facilities Management Project Management



CANYONVIEW TURNSTILES

Work Order Number: 113690

Project Manager: Aaron Cooley

Client: Student Affairs

Final Cost: \$235K

Completed: December 2022

Scope: Partial remodel of Canyonview lobby, which included new flooring, new wall layout and installation of security turnstiles.



WEST TRITON POOL REPLASTER

Work Order Number: 79992

Project Manager: Aaron Cooley

Client: Student Affairs

Final Cost: \$840K

Completed: August 2022

Scope: Full removal/replacement of pool plaster and tile in the west pool.





MCGILL HALL SMOKE CONTROL SYSTEM

Work Order Number: 1000804554

Project Manager: Aaron Cooley

Client: Deferred Maintenance

Final Cost: \$300K

Completed: October 2022

Scope: Improve the building's smoke control system, which included alterations to the stairwell HVAC and addition of new smoke curtains at each elevator landing.



ECKART HALL FIRST FLOOR REMODEL

Work Order Number: W10000319

Project Manager: Aaron Cooley

Client: SIO

Final Cost: \$2.3M

Completed: April 2022

Scope: Remodel the northeast quadrant of the first floor, including a new single-use, gender-inclusive restroom.





TRITON STADIUM FIELDS

Work Order Number: 91467

Project Manager: Aaron Cooley

Client: Student Affairs

Final Cost: \$870K

Completed: April 2022

Scope: Replace existing sod with new synthetic turf for portions of the baseball and softball fields.



BIRCH AQUARIUM BLUE FAIRY PENGUIN EXHIBIT

Work Order Number: W10056196

Project Manager: Marie Clark

Client: SIO

Final Cost: \$2.75M

Completed: August 2022

Scope: Install new exhibit for Blue Fairy
Penguins.





GEISEL EMERGENCY GENERATOR REPLACEMENT

Work Order Number: 1000804569

Project Manager: Joshua Reece

Client: Deferred Maintenance

Final Cost: \$525K

Completed: September 2022

Scope: Installation of new emergency backup generator at the library loading dock area.



CONRAD PREBYS MUSIC CENTER LIGHTING SYSTEMS REPLACEMENT

Work Order Number: 79521

Project Manager: Joshua Reece

Client: Academic Affairs

Final Cost: \$361K

Completed: February 2022

Scope: Replace existing center stand lighting systems included the Recital Hall, Experimental Lab and Rehearsal Lab.





GALBRAITH HALL STAIR REPAIRS

Work Order Number: 96167

Project Manager: Joshua Reece

Client: RMP

Final Cost: \$150K

Completed: December 2022

Scope: Repair exterior south side staircase stringer bases, including a refresh/repair of the tile sections around the base and cleaning and painting of the entire staircase.



HOPKINS PARKING STRUCTURE EV CHARGER REPLACEMENT

Work Order Number: 136236

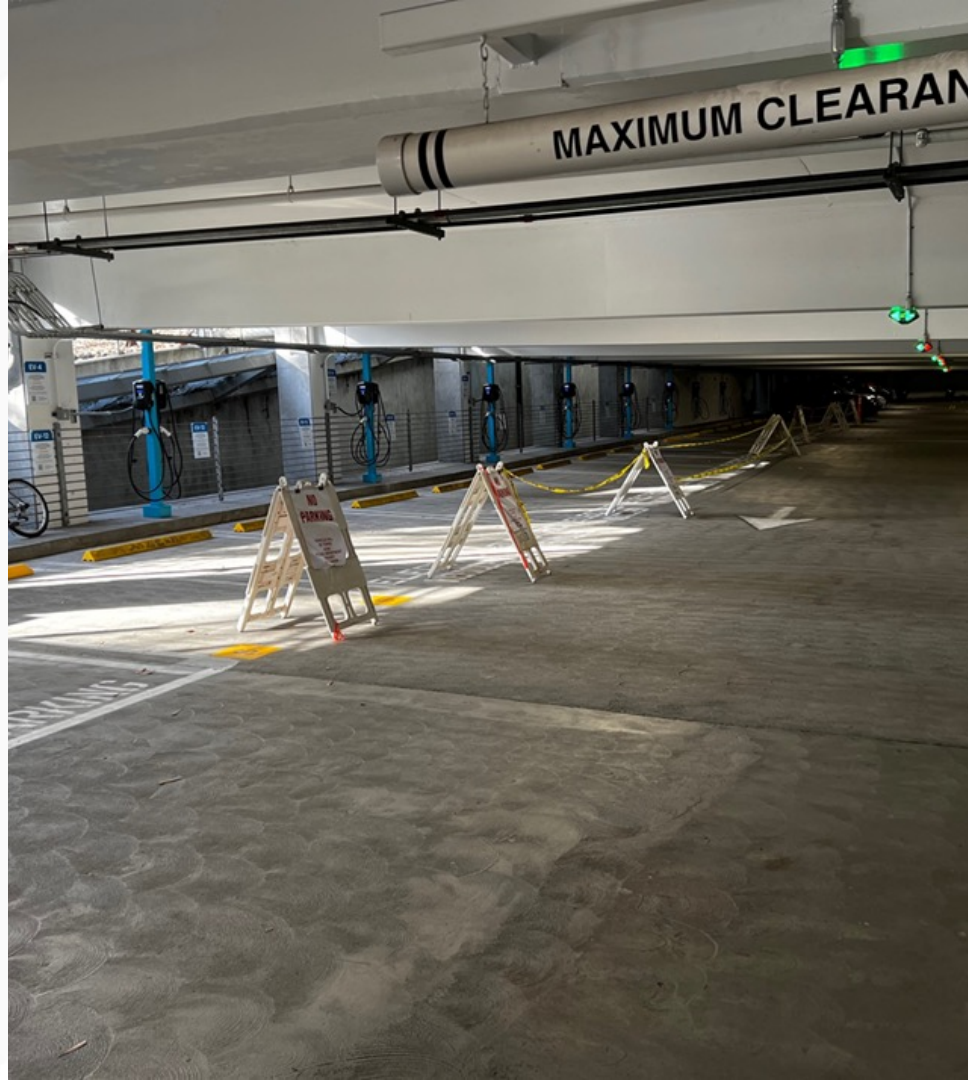
Project Manager: Joshua Reece

Client: RMP

Final Cost: \$35K

Completed: December 2022

Scope: Remove and replace electric vehicle charging equipment.





CAMPUS COVID-19 OUTDOOR CLASSROOM REMOVAL

Work Order Number: 117004

Project Manager: Joshua Reece

Client: EVC

Final Cost: \$797K

Completed: December 2022

Scope: Remove COVID-19 outdoor classrooms at Revelle, Warren and Parking Lot P416.



COGNITIVE SCIENCE BUILDING SUITE 212/213

Work Order Number: 86395

Project Manager: Peter Zheng

Client: Academic Affairs

Final Cost: \$592K

Completed: September 2022

Scope: Renovate Cognitive Science Building suite 212/213 with new entry door, connection to adjacent space for shared breakroom and kitchen access, new interior walls, new casework, mechanical ductwork, lighting fixtures, electrical panel and distribution.





STUDENT CENTER A (TACO VILLA)

Work Order Number: 116807

Project Manager: Peter Zheng

Client: Student Affairs

Final Cost: \$18K

Completed: June 2022

Scope: Replacement of exterior patio guardrail system.



GPL/CMMW FIRST AND THIRD FLOOR RENOVATION

Work Order Number: 71047

Project Manager: Peter Zheng

Client: Health Sciences

Final Cost: \$1.68M

Completed: April 2022

Scope: Renovation of various lab rooms on the first and third floors with ADA upgrades to restrooms and elevator.





MANDLER HALL B552, B556, B566, B900C RENOVATION

Work Order Number: 76745

Project Manager: Peter Zheng

Client: Academic Affairs

Final Cost: \$1.15M

Completed: May 2022

Scope: Renovated existing basement suite for incoming PI, which included new lab layout and finishes, a main procedural room and general office/storage space.



ROOTS AND PINES REMODEL

Work Order Number: 90705

Project Manager: Sam Farmer

Client: Student Affairs

Final Cost: \$130K

Completed: December 2022

Scope: Replace barista service counter for
Middle of Muir Café.





ROBERT PAINE SEASIDE FORUM ROOF REPLACEMENT

Work Order Number: W10028426

Project Manager: Sam Farmer

Client: SIO/Deferred Maintenance

Final Cost: \$1.1M

Completed: November 2022

Scope: Replaced flat and metal roofs on auditorium, cafe and meeting rooms, including rooftop ductwork.



SOCIAL SCIENCE RESEARCH BUILDING ROOM 308 LAB RENOVATION

Work Order Number: 84855

Project Manager: Sam Farmer

Client: Academic Affairs

Final Cost: \$420K

Completed: September 2022

Scope: Renovated existing lab suite with new tissue culture room and computational space.





PEPPER CANYON HALL THIRD FLOOR REFRESH

Work Order Number: 91091

Project Manager: Sam Farmer

Client: Student Affairs

Final Cost: \$170K

Completed: February 2022

Scope: New paint, flooring and minor repairs for Office for Students with Disabilities, Academic Integrity and Summer Session.



PEPPER CANYON HALL SECOND FLOOR EDI & STUDENT AFFAIRS RENOVATION

Work Order Number: 93436

Project Manager: Sam Farmer

Client: Student Affairs

Final Cost: \$900K

Completed: December 2022

Scope: Renovated offices for Pathways to STEM Through Enhanced Access and mentorship (PATHS), Raza and Transfer Center.





STRUCTURAL ENGINEERING RESEARCH FACILITY HVAC RENEWAL

Work Order Number: 75954

Project Manager: William Pavlick

Client: Deferred Maintenance

Final Cost: \$2.7M

Completed: December 2022

Scope: Remove and replace four rooftop
air-handler units.



UNIVERSITY CENTER ROAD IMPROVMENTS

Work Order Number: 114383

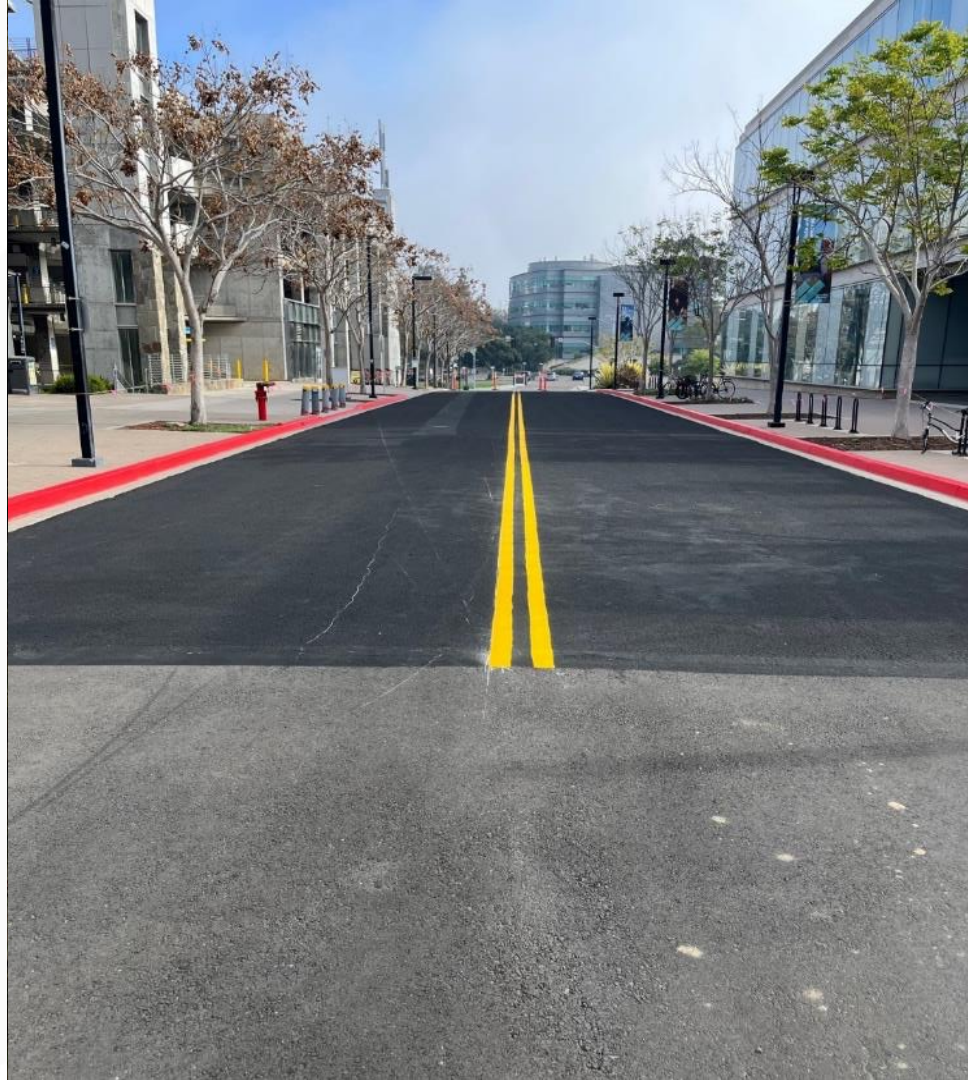
Project Manager: William Pavlick

Client: Deferred Maintenance

Final Cost: \$150K

Completed: April 2022

Scope: Resurfaced roads within the University Center area of campus, including Lyman Ln., Rupertus Rd. and Russel Ln.





MOLLI AND ARTHUR WAGNER DANCE BUILDING

Work Order Number: 1001175809

Project Manager: William Pavlick

Client: Deferred Maintenance

Final Cost: \$1.2M

Completed: March 2022

Scope: Refresh existing dance studios within the Molli and Arthur Wagner Dance Building with primary focus on Studio 3—new flooring, retractable seating and mechanical upgrades.



UREY HALL ADDITION STAIR REFURBISHMENT

Work Order Number: 87186

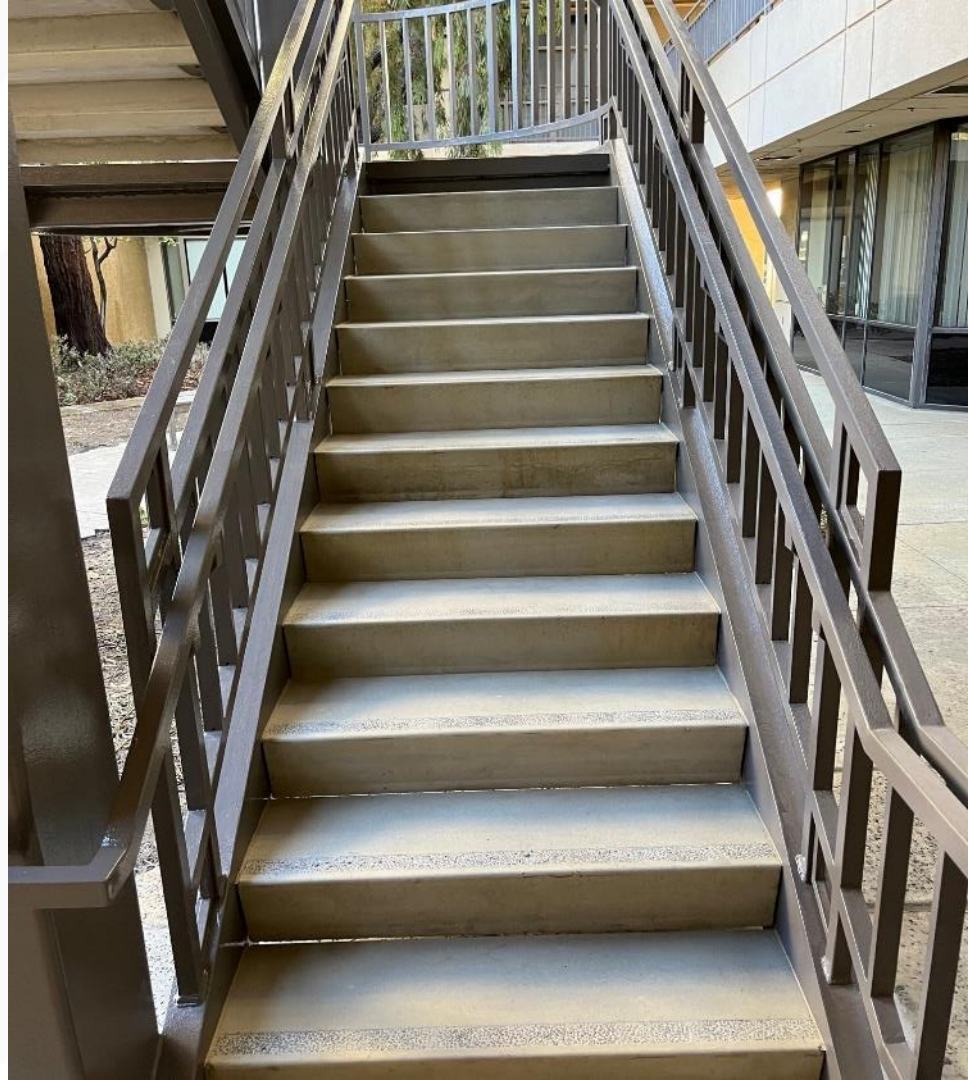
Project Manager: William Pavlick

Client: Deferred Maintenance

Final Cost: \$250K

Completed: December 2022

Scope: Refurbish the failing exterior stairwell at Urey Hall Addition.





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



Alexis Rangel, Project Manager



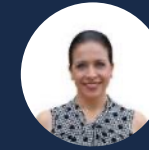
Sam Farmer, Project Manager



Didi Sheth, Project Manager



Will Pavlick, Project Manager



Julieta Prieto, Project Manager



Peter Zheng, Project Manager



Aaron Cooley, Consultant PM



Marie Clark, Consultant PM



Josh Reece, Consultant PM



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