

# 2025 FEATURED PROJECTS

Facilities Management Project Management

# Telemed Exam Room Improvements

Work Order Number: 546175

Project Manager: Peter Zheng

Client: Health Sciences

Final Cost: \$58K

Completed: September 2025

Scope: Replace finishes inside 18 exam teaching rooms.



# Generator Containment Curb Improvements

Work Order Number: 542653

Project Manager: Peter Zheng

Client: Facilities Management

Final Cost: \$25K

Completed: September 2025

Scope: Increase overall curb heights and add new filtered drain outlets at multiple diesel generator locations.





# ECUP: Absorption Chiller Removal

Work Order Number: 584929

Project Manager: Peter Zheng

Client: Campus Utilities

Final Cost: \$100K

Completed: December 2025

Scope: Demo/removal of existing absorption chiller and associated housing, piping, and structural components at the East Campus Central Plant.



# Canyonview Boiler Replacement

Work Order Number: 532585

Project Manager: Peter Zheng

Client: Student Affairs / Athletics

Final Cost: \$25K

Completed: October 2025

Scope: Remove wall, storefront, and associated utilities to allow replacement of an existing boiler, then restore the wall, storefront, and utilities afterward.





## EBU-2: Replace AHU's & Fan Coils

Work Order Number: 145412

Project Manager: Sam Farmer

Client: Deferred Maintenance/Academic Affairs

Final Cost: \$2M

Completed: January 2025

Scope: Replace Air Handlers AHU1, AHU2, AHU3, and AHU9 as well as various fan coil units.



# Gilman Bus Stop Repairs

Work Order Number: 521984

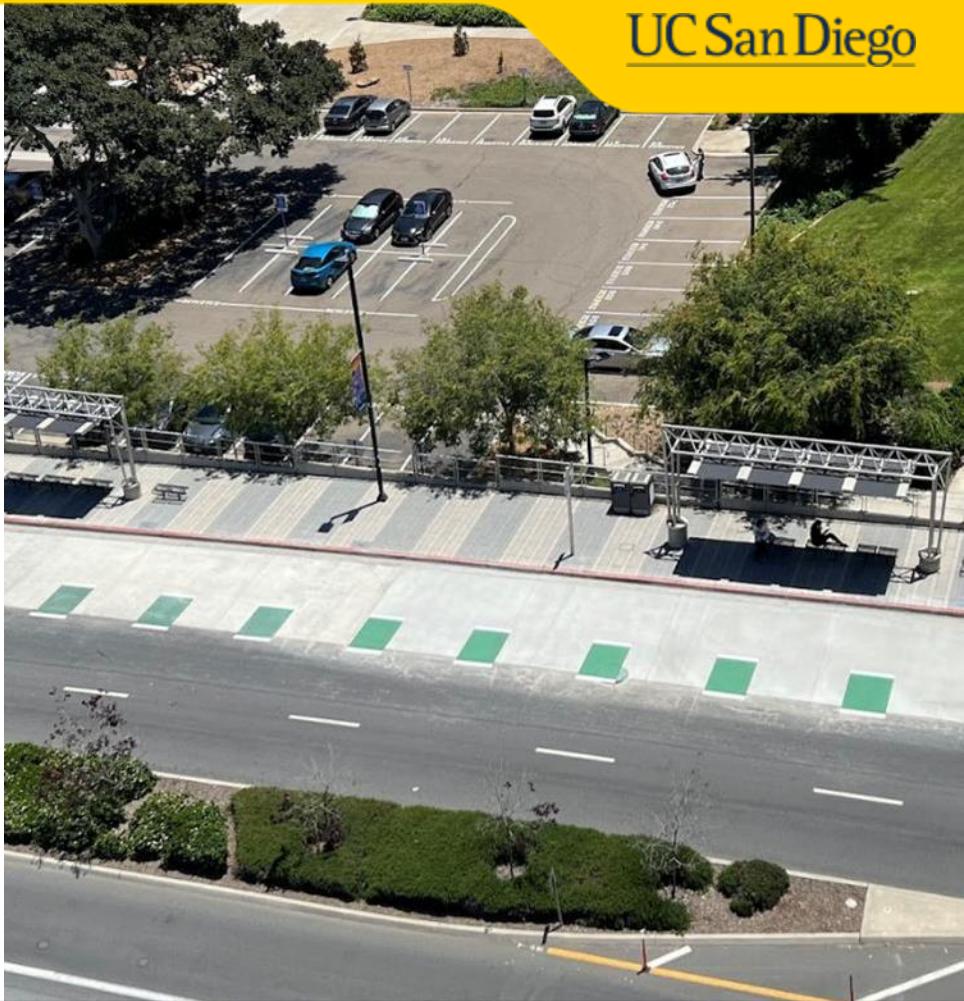
Project Manager: Sam Farmer

Client: Deferred Maintenance

Final Cost: \$200K

Completed: July 2025

Scope: Replace failing concrete at the  
Gilman and Myers Dr eastbound bus stop





# SDSC Direct Liquid Cooling

Work Order Number: 166454

Project Manager: Sam Farmer

Client: Academic Affairs

Final Cost: \$600K

Completed: January 2025

Scope: Expand the liquid-cooling infrastructure serving the SDSC West Data Center to increase cooling capacity for server equipment.



# SDSC West Fire Suppression System Replacement

Work Order Number: W10018932

Project Manager: Sam Farmer

Client: Deferred Maintenance/Academic Affairs

Final Cost: \$3M

Completed: April 2025

Scope: Replace existing gaseous fire suppression system with new clean agent system





# MCTF 207 Sustainable Seafood Kitchen

Work Order Number: 374345

Project Manager: Didi Sheth

Client: Scripps Institution of Oceanography

Final Cost: \$1.9M

Completed: July 2025

Scope: Create a new teaching kitchen for sustainable seafood.



# Price Center West Gameroom

Work Order Number: 476585

Project Manager: Didi Sheth

Client: University Center / Student Affairs

Final Cost: \$1.77M

Completed: September 2025

Scope: Renovate existing billiards room and restaurant space for new student entertainment venue. Features include soft seating areas, tabletop games, duck pin bowling alley, karaoke rooms, and a virtual reality room.

**Designed by: Craig Horwat & Kirstin Berquist  
(UCSD in house Architects)**





# Price Center Renovation for Associated Students

Work Order Number: 333118

Project Manager: Didi Sheth

Client: University Center / Student Affairs

Final Cost: \$300K

Completed: August 2025

Scope: Create a new Associated Students suite with offices, open work area, a graphics studio, and space for Triton Outfitters merchandise.

**Designed by: Craig Horwat & Kirstin Berquist  
(UCSD in house Architects)**



# SSRB Zettersten Lab

Work Order Number: 406387

Project Manager: Didi Sheth

Client: Cognitive Science / Academic Affairs

Final Cost: \$860K

Completed: July 2025

Scope: Create a new Cognitive Science Lab with a waiting room, private testing rooms, staff support space, and offices.

**Designed by: Craig Horwat & Kirstin Berquist  
(UCSD in house Architects)**





# Telemed: Medical Education Office Refresh

Work Order Number: 549315

Project Manager: Faith Thind

Client: Health Sciences

Final Cost: \$315K

Scope: Repaint and replace flooring throughout suite 120.



# CUP M102 Renovation

Work Order Number: 562358

Project Manager: Faith Thind

Client: Sustainability / OMCP

Final Cost: \$55K

Completed: September 2025

Scope: Convert existing mechanical room to office space.

**Designed by: Craig Horwat & Kirstin Berquist  
(UCSD in house Architects)**





## Telemed Student Lounge Lockers

Work Order Number: 575762

Project Manager: Faith Thind

Client: Health Sciences

Final Cost: \$43K

Completed: December 2025

Scope: Add 48 lockers in the Telemed Student Lounge



# GA Classroom Safety Locks

Work Order Number: 587243

Project Manager: Faith Thind

Client: Academic Affairs

Final Cost: \$100K

Completed: January 2026

Scope: Install safety lockdown hardware at each General Assignment Classroom.



## How to use Nightlock barricade devices



1  
Open wall-mounted box near door.

2  
Remove hardware piece.

3  
Slide the wider part of the hardware into the door-mounted slot.

4  
Slide it down until the other end rests in the floor-mounted slot.

5  
To remove, slide back up and place back in box.



# SIO Directors Office Roof Replacement

Work Order Number: 324719

Project Manager: Julieta Prieto

Client: Deferred Maintenance / Scripps  
Institution of Oceanography

Final Cost: \$293K

Completed: September 2025

Scope: Replace roof, sprinkler piping system,  
and electrical conduit.



# IGPP Munk Replace AHU Systems

Work Order Number: 110626

Project Manager: Julieta Prieto

Client: Deferred Maintenance / Scripps  
Institution of Oceanography

Final Cost: \$1.28M

Completed: September 2025

Scope: Replace/add new air handling units,  
heaters, exhaust fans and HVAC controls.





# IGPP Revelle 2000 & 4000 HVAC System Improvements

Work Order Number: 108172

Project Manager: Julieta Prieto

Client: Deferred Maintenance / Scripps  
Institution of Oceanography

Final Cost: \$514K

Completed: March 2025

Scope: Retrofit 5 air handlers at building  
2000 and 5 air handlers at building 4000



# Bonner Hall Roof Replacement

Work Order Number: 145429

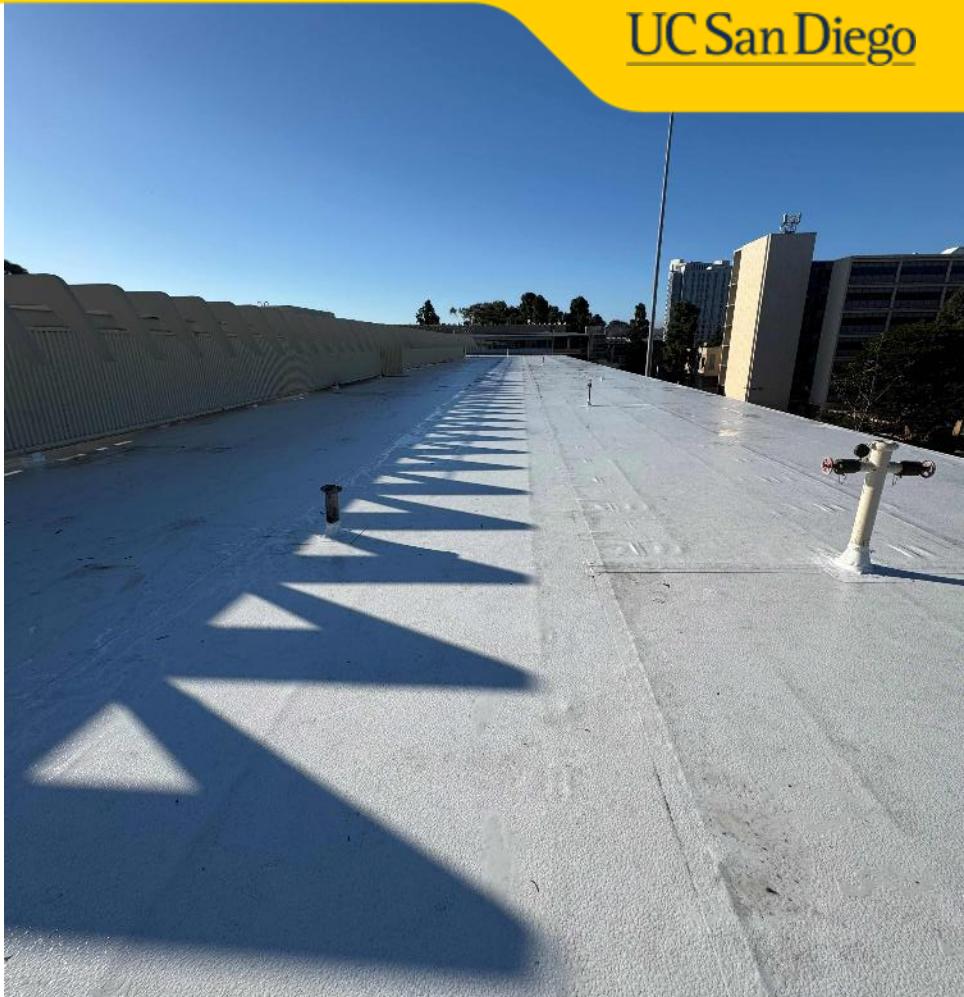
Project Manager: Aaron Cooley

Client: Deferred Maintenance / Academic Affairs

Final Cost: \$1.68M

Completed: October 2025

Scope: Replace Roof and Exhaust Fan #8





# Hubbs Hall 2230 Lab Renovation

Work Order Number: 270103

Project Manager: Aaron Cooley

Client: Scripps Institution of Oceanography

Final Cost: \$1.4M

Completed: December 2025

Scope: Remodel Hubbs Hall Lab 2230



# Sverdrup Lab Remodels

Work Order Number: 286084

Project Manager: Aaron Cooley

Client: Scripps Institution of Oceanography

Final Cost: \$2.3M

Completed: August 2025

Scope: Update three existing labs at Sverdrup Hall for Dr. Decima, Dr. Choy and Dr. Lukowsiki.

**Designed by: Craig Horwat & Kirstin Berquist  
(UCSD in house Architects)**





## IGPP Revelle Elevators

Work Order Number: 145413

Project Manager: Aaron Cooley

Client: Deferred Maintenance/Scripps  
Institution of Oceanography

Final Cost: \$980K

Completed: May 2025

Scope: Modernize the exterior elevators  
serving IGPP Revelle complex.



# MCTF Entrance Improvements

Work Order Number: 461068

Project Manager: Joshua Reece

Client: OMCP

Final Cost: \$150K

Completed: May 2025

Scope: Replace deteriorated concrete building approach and accessible curb ramps at the north entrance to MCTF.





# SIO Accessibility Improvements

Work Order Number: 296520

Project Manager: Joshua Reece

Client: Deferred Maintenance / Scripps Institution of Oceanography

Final Cost: \$600K

Completed: July 2025

Scope: Address exterior accessibility issues at Nierenberg Hall and Ritter Hall.

**Designed by: B. Craig Horwat  
(UCSD in house Accessibility Specialist)**



# East Campus CER Battery System

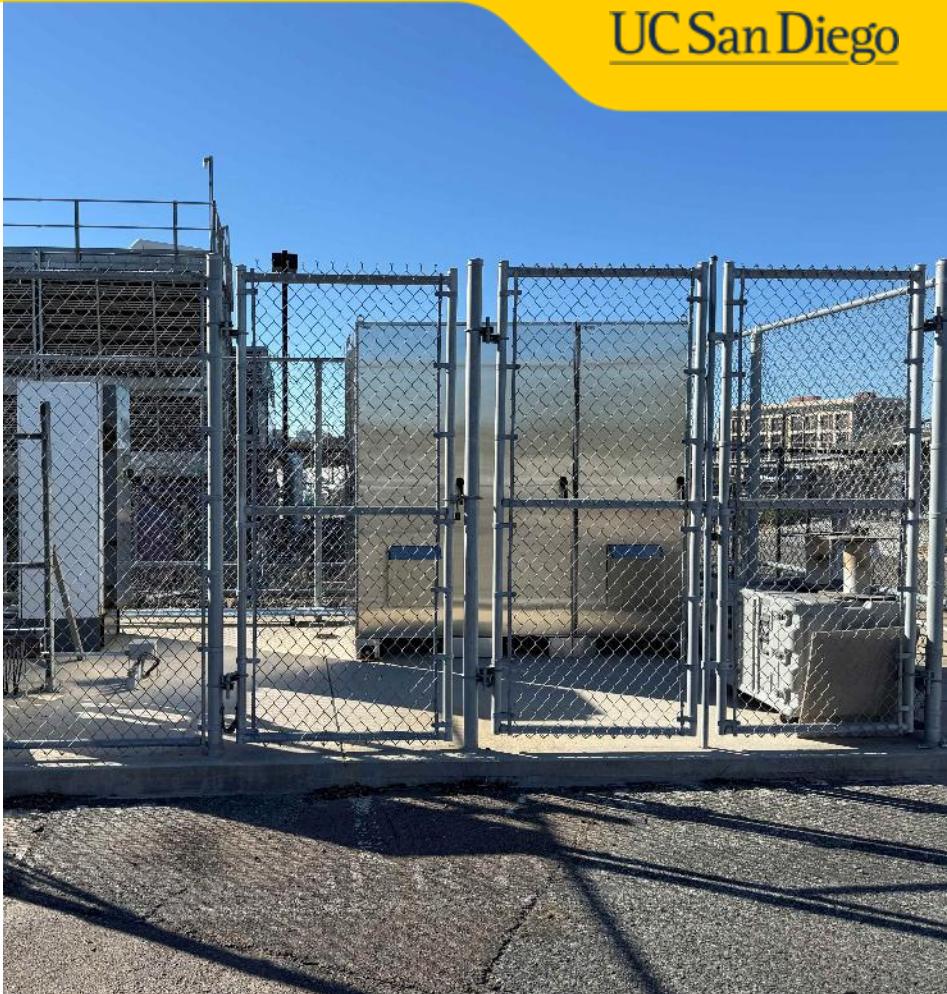
Work Order Number: 504333

Project Manager: Joshua Reece

Client: Research & Innovation

Final Cost: \$35K

Scope: Installation of a Sodium-Ion Battery System at the old Cummins Battery Project site next to the East Campus Utility Plant.





# Hillcrest Campus EV Chargers

Work Order Number: 539618

Project Manager: Joshua Reece

Client: Transportation & Parking Services

Final Cost: \$50K

Scope: Install 20 EV chargers in the 1st Avenue Parking Structure.



# Campus Services Complex Office Trailer Removal

Work Order Number: 530466

Project Manager: Rudy Arias

Client: Parking & Transportation / Facilities Management

Final Cost: \$120K

Completed: July 2025

Scope: Remove aging office trailers from the Campus Services Complex.





## Rockweed at Seaweed Canyon Sprinkler System Upgrade

Work Order Number: 129219

Project Manager: Rudy Arias

Client: Scripps Institution of Oceanography

Final Cost: \$225K

Scope: Modify the fire suppression system to support high-pile storage and add new racking to increase overall storage capacity.





Harley Crace, Assistant Director



Doug Darois, Supervisor TI's



Jim Hennelly, Supervisor DM



Craig Horwat, Principal Architect



Kirstin Berquist, Associate Architect



Carrie Haubenestel, Admin



Lisa Goodman, Admin



Joan Kingery, Admin



Sam Farmer, Project Manager



Didi Sheth, Project Manager



Peter Zheng, Project Manager



Julieta Prieto, Project Manager



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Hiroko Wilson, Contracts Admin



Josh Reece, Consultant PM



Aaron Cooley, Consultant PM



Rudy Arias, Consultant PM

# Thank you!