

CATEGORY "C" APPLICATION

Maintenance, Modification, Renovation



Seventeen Seventeen Ala Wai — MMR Application Process (Q&A)

Note: The Maintenance, Modification, and Renovation (MMR) Manual and Applications (Forms A, B, and C) are available for download on the Association's website: https://1717alawai.info The Manual also includes the Insurance Requirements and the Window Replacement Guidelines for your reference.

Q: How do I submit an MMR application?

A: Complete an MMR application (Form A, B, or C, depending on the scope of work). Return the completed form to the Seventeen Seventeen Ala Wai Management Office.

Office Phone: (808) 946-9160

Office Email: sitemanager1717alawai@gmail.com

Q: What happens after I turn in my application?

A: The process depends on which application form is used:

- Category A: These applications are reviewed and approved directly by the Seventeen Seventeen Ala Wai Management Office. Approval takes approximately 7 business days.
- Category B or C: The Management Office forwards your application to NextDesign LLC for review.

Q: How will I know the cost of the review (Category B & C)?

A: The Management Office will contact you with the fee quoted by NextDesign.

Please note: The fee schedule is attached to MMR Application Forms B and C for your reference.

Q: What are the insurance requirements?

A: All contractors and workers must provide proof of insurance that meets the minimum requirements in order to work on the property.

The insurance requirements are attached to all MMR Application Forms (A, B, and C) and must be submitted with the application.

If insurance requirements are not clearly stated or attached to your application, this may delay approval.

Q: What if I am installing hard flooring in a bedroom?

A: Hard flooring installations in bedrooms fall under Category B. In this case, the owner must complete and notarize an Indemnification Agreement.

- The agreement is included in the MMR Manual and attached to the MMR Application as an example.
- Please speak with the Management Office before submitting your application, as staff will need to collect information to prepare the agreement.
- The cost of notarization is paid by the owner.
- While this requirement will not slow the application review itself, work cannot begin until the notarized agreement is completed, which may delay final approval to start construction.



Q: How do I pay the review fee (Category B & C)?

A: Pay by check only, made payable to NextDesign. Cash or electronic payments are not accepted.

Q: When does the review start (Category B & C)?

A: Once your check is received, the office forwards confirmation of payment to NextDesign and the review begins.

Q: How long does the review take (Category B & C)?

A: Reviews typically take 6–7 business days. If more information is required, the timeline may be extended.

Q: How will I receive communication during the review (Category B & C)?

A: NextDesign communicates by email only from **slee@nextdesignllc.com**. You will receive either:

- An approval, or
- A request for additional information, which may extend the review time.

Q: How do I receive my approved MMR?

A: Once approved, NextDesign emails the approved MMR to you and the Seventeen Seventeen Ala Wai Management Office.

AOAO Vendor Insurance Requirements

For vendors, contractors and businesses that the AOAO deals with, we recommend the following insurance limits and additions.

- The **General Liability (CGL)** Coverage with at least:
 - o \$1million per occurrence/\$2million aggregate
 - Association and/or the Property Management Company to be named as additional insured*
 - Waiver of subrogation** in favor of the Association and/or Property Management Company
- The Automobile Liability coverage with at least \$1 million combined single limit
- The Workers Compensation coverage:
 - Association and/or the Property Management Company to be named as additional insured or alternate employer*
 - Waiver of subrogation** in favor of the Association and/or Property Management Company
- *The *additional insured and alternate employer* status extend coverage to the Association under the vendor/contractor's policies.
- ** The purpose for having the *waiver of subrogation* is that it prevents the vendor's/contractor's insurance company from going after the association for their employees' injuries sustained while working.

If the property management company, also had a part in selecting or hiring the vendor/contractor, they may also want to be named as additional insured and have the waiver of subrogation include them.



Client#: 164575 SEVESEV

ACORD...

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/18/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER						CONTACT NAME:					
Vendor's Insurance Agency						PHONE (A/C, No, Ext): FAX (A/C, No):					
Address					E-MAIL ADDRESS:						
			S	ΔN	MPLE ONLY		INSURER(S) AFFORDING COVERAGE				NAIC#
			0,		II LL OILL	INSURER A :Insurance Company					
INSL	JRED	Vendor's Business Name				INSURE	R B :Ins	urance Company			
		Address				INSURE	R C :Ins	urance Company			
		Addices				INSURE	R D :Ins	urance Company			
						INSURER E :					
						INSURE	RF:				
					NUMBER:				REVISION NUMBER:		
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Α		COMMERCIAL GENERAL LIABILITY	X	X	XXX1234				EACH OCCURRENCE	\$1,000	0,000
		CLAIMS-MADE OCCUR	Addi	tiona	I Insured and Waiver of				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,00	
					ion required for ALL Vend	dors	check if d	ates are	MED EXP (Any one person)	\$5,000)
		-			Ment of a 8.90 for the control of th		current/no	ot expired	PERSONAL & ADV INJURY	\$1,000	0,000
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		POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$2,000	0,000
		OTHER:								\$,
В	AUT	OMOBILE LIABILITY			XXX5678		09/15/2020	09/15/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000	0,000
	Х	ANY AUTO			mall businesses like ha			home	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS			g services may not carr				BODILY INJURY (Per accident)	\$	
	Х	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			bile policy. It will be at t			tion if	PROPERTY DAMAGE (Per accident)	\$	
		AUTOSONET	tne	y ac	cept proof of personal a	utomo	blie policy		(i or decident)	\$	
С	X	UMBRELLA LIAB OCCUR	Pogl	irod	coverage limit depends	on the	09/15/2020	09/15/2021	EACH OCCURRENCE	\$ limits	available starting
		EXCESS LIAB CLAIMS-MADE	& cor	ntrac	between AOAO & Vend	or. Car	be optional	for	AGGREGATE	\$ at \$1 i	million
		DED RETENTION \$			rojects.					s up to	\$50 million
D		RKERS COMPENSATION EMPLOYERS' LIABILITY		Х	XXXX1357		09/15/2020	09/15/2021	X PER OTH- STATUTE ER		
		PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A	Wa	iver of Subrogation requ	uired fo	or vendors v	vith	E.L. EACH ACCIDENT	\$ 50	0,000
	(Man	ndatory in NH)	II.		ployees.				E.L. DISEASE - EA EMPLOYEE	\$ 50	0,000
	DES(s, describe under CRIPTION OF OPERATIONS below			smaller businesses wit				E.L. DISEASE - POLICY LIMIT	50	0,000
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					mpensation waiver will l h your legal counsel.	be req	uired. Pleas	e consult	\$1 million for each lim typically for bigger/mo		Charles and the second of the
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Project Name: 1717 Ala Wai AOAO, Roof Repair Job#123											
171	17 AI	la Wai AOAO is named as Ad	ditio	nal I	nsured per form CGXX	X					
											1274
	For major AOAO projects (depending on project size and contract) request for the alternate employer endorsement for the duration of the										
pro	project/contract.										
CERTIFICATE HOLDER CANCELLATION											
	manner prove	00 - 2017-1710				CANO	LLLATION				
1717 Ala Wai AOAO					THE	EXPIRATION	N DATE THE	ESCRIBED POLICIES BE CA REOF, NOTICE WILL BI LICY PROVISIONS.			
						AUTHORIZED REPRESENTATIVE					



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Unit #

MMR CHECKLIST FOR CATEGORY B AND C

DATE RECIEV	VED		
 	MMR APPLICATION	ON	
 	MMR INDEMNIFIC	CATION	FORM
 	CONTRACTOR'S	LICENS	E
	NUMBER		
 	CONTRACTOR'S	PROOF	OF
	INSURANCE		
	DEMOLITION PLA	AN	
 	NEW FLOOR PLA	N	
	ELEVATION PLAI	NS	
 	PRODUCT DATA	SHEET	
	IF FLOORING, AC	OUSTI	CAL
	UNDERLAYMENT	PROD	UCT
	DATA SHEET		

Architect (Next Design) Category C Review Fee Schedule Review Period (6-7 working days)

WORK DES	SCRIPTION	DESIGN REVIEW	SITE INSPECTIONS	
	ocation of any plumbing and drain lines by from their original position.	\$290	\$250	
drair	ocation of, or modification to, common n, plumbing or water lines concealed in a common element.	\$240	\$240	
locate the telephone to condition the telephone to condition to condition to condition to condition to condition to condition the telephone to condition to condition to condition to condition to condition the telephone to condition to condition to condition the telephone to condition the te	conditioners may be installed only in the ations provided for on the original plan of building, i.e. in the lower section of the ai window. It is recommended that air ditioning units not exceed a total current-w of 16 amps at 120 volts or 8 amps at volts. It is also recommended that the her employ a licensed electrical contractor omplete a panel board maintenance. er types or locations of installation must by Board approval	\$275	\$200	
lines pane	ocation of or modification to electrical s, junction boxes, apartment's electrical el and any other electrical component cealed within a common element.	\$275	\$250	
5. Repl	olacement of an existing bathtub or wer with a bathtub or shower of larger ensions and/or volume.	\$290	\$240	
6. Relo	ocation of a toilet, sink or lavatory.	\$240	\$240	
wall. licen requ retai asso apar	ration or modification to any load bearing . A plan stamped and signed by a nsed structural engineer will also be uired. The Board reserves the right to in a structural engineer on behalf of the ociation, at the owner's expense, if the rtment owner proposes to alter or modify load bearing wall.	\$600	\$500	
	corn ceiling material: An owner planning renovations that might disturb the ceiling	\$190	\$180	

		I	1
	materials must comply strictly with federal		
	Environmental Protection Agency, the		
	Occupational Safety and Health		
	Administration, and State Health Department		
	regulations. A licensed company certified to		
	properly remove and dispose of suspected		
	asbestos containing material must do all		
	removal of ceiling materials. The popcorn		
	ceiling material in the apartments has a high		
	probability of containing asbestos fibers over		
	current EPA allowable limits because the		
	building was built prior to any "standards"		
	·		
	being established. The original ceilings are believed to be not hazardous if left		
	undisturbed. It is not normally recommended		
	or necessary to remove these ceilings, but		
	owners and residents should contact their		
	own professional for advice if desired.		
!	9. Replacement of any windows are to conform	\$250	\$240
	with 1717 Ala Wai Condominium Building		
	Window and Sliding Door Replacement		
	Guidelines dated July 2016.		
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The rates above apply if Design Review by Next Design is desired. Additional design review fees will apply when additional reviews are required due to changes, inadequate submittals or non-conforming construction.

Maintenance Modification and Renovation Application for Approval to Renovate or Remodel Category C

Apartment	: #:					
Please print or type the following:						
Owner's Name:	Owner Telephone:					
Architect/Designer:	Owner Email:					
Submitted by:						
Submittal Date:						
•	eration, renovation, or remodeling of apartments application. If an emergency repair is needed,					
Category C: Plan of work requires review by the Manager and a third-party consultant designated by the 1717 Ala Wai Board of Directors (the "Board") (currently Next Design) and approval by the Honolulu building Permitting and 2 members of the Board, before work may commence.						
Description of Work:						
Building permit required?YES,	_NO If yes, have you applied?YES,NO					
Estimated start date: Es	timated completion date:					
The Manager and the third-party consultant during, and after the work is complete.	shall be notified to make inspections prior to,					
<u>Initial</u>						
Inspection prior to work.						
Inspection during work.						
Inspection at completion						
Pictures attached.						

Will any of the planned modifications include changes to existing:						
Plumbing: YES NO Electrical: YES NO Mechanical: YES NO Structural: YES NO						
If any of the above questions are answered "YES," you will be required to submit plans and specifications prepared by a registered architect (or professional registered engineer if permitted by the Board showing details of the proposed work. You are also required to submit the name of the licensed contractor(s) you intend to employ for the work.						
Even if you answered "NO" to each question, the Board may require plans and specifications and other information from you before deciding upon your application.						
SUBMISSION CHECKLIST:						
Application						
The contractor shall provide the Manager with proof of insurance and a schedule of the work. The contractor shall inform the Manager of any changes to the schedule. An inspection by the Manager may be required.						
Design review fee (if required)						
Plan and specifications for Category B and C work (two sets drawn by registered architect or engineer)						
Building permits or building permit application number (if required)						

List of Contractors, Engineers, a	and/or Architects:	
Name:		
Address:	Ph	one:
License #:	License Тур	oe:
Name:		
Address:		
License #:	License Тур	oe:
Name:		
Address:	Ph	one:
License #:	License Тур	oe:
Notice of approval to proceed winspect the work upon completice 1717 Ala Wai Maintenance, Mod 2025) (the "MMR Manual") for de I/We, the undersigned, hereby readditions described above and of I/We hereby acknowledge receip agree that any approval given by to all applicable building and zor other conditions established by the renovation work by the Manager noise generating work shall be a Monday through Saturday from and federal Holidays. I/We undefurther agree to pay for the repaneded as a result of this renoval	on. See Section V. Procedures for diffication and Renovation Policy etails. equest that the Board approve to any accompanying plans, spect of a copy of the MMR Manually the Board shall be conditioned in the Board shall be conditioned the Board. I/We agree to period and/or representatives of the Eaccomplished during normal work is to be done ir of any damage or the cleaning in the control of the cleaning in the cle	or Approval, § B (3) of the Manual (Revised June) the alterations and/or ecifications, or drawings. I. I/We acknowledge and dupon all work conforming and regulations and all ic inspections during the Board. I/We agree that all rking hours, which are work on Sundays and state he in the common areas and g of the common areas
Owner's Signature:	Apt:	Date:
Owner's Signature:		
Received by Manager's Office: [Date: by:	

For Office Use Only: Apartment #: Date Application Received: Date Reviewed: Approved by: _____Third-party consultant Approved with conditions by: Third-party consultant Declined by: ______Third-party consultant Reason for Declination and/or Additional Requirements/Conditions: **Board of Directors Action:** Date Application Received: _____ Date Reviewed: _____ Approved by: Board Member _____ Board Member Approved with conditions by: ______ Board Member _____ Board Member Declined by: Board Member Reason for Declination and/or Additional Requirements/Conditions:

Category C

Maintenance, modification and renovation work requiring Board approval and building permit.

The owner shall submit plans prepared by a licensed architect and/or engineer and obtain Board approval prior to starting construction work. Owners must coordinate with the Manager for elevator use, work hours, and any required shut-offs of water or electricity. The Manager and/or the on-duty security officer should be informed of any work that involves outside workmen to alert management of non-residents in the building. In some instances, the proposed site and, later, the proposed work may require some oversight by the president and/or the Manager.

The Manager cannot grant any variances from the rules of the provisions of the governing documents. All modification requests must be in writing. Documentation (i.e., description of work, sketches or plans, manufacturers' catalog cuts and product documentation, etc.) of the proposed work and materials must be presented to the Manager. Drawings of your unit may be available at the request of the Manager at: (808) 946-9160.

Owners are required to adhere to the insurance requirements outlined in "Exhibit 1 – Vendor Insurance Requirements" on page 32 of this MMR Manual in their contracts with contractors and subcontractors.

Category C includes but is not limited to:

- 1. Relocation of any plumbing and drain lines away from their original position.
- 2. Relocation of, or modification to, common drain, plumbing or water lines concealed within a common element.
- 3. Air conditioners may be installed only in the locations provided for on the original plan of the building, i.e. in the lower section of the lanai window. It is recommended that air conditioning units not exceed a total current-draw of 16 amps at 120 volts or 8 amps at 240 volts. It is also recommended that the owner employ a licensed electrical contractor to complete a panel board maintenance. Other types or locations of installation must be by Board approval.
- 4. Relocation of or modification to electrical lines, junction boxes, apartment's electrical panel and any other electrical component concealed within a common element.
- 5. Replacement of an existing bathtub or shower with a bathtub or shower of larger dimensions and/or volume.

- 6. Relocation of a toilet, sink or lavatory.
- 7. Alteration or modification to any load bearing wall. A plan stamped and signed by a licensed structural engineer will also be required. The Board reserves the right to retain a structural engineer on behalf of the association, at the owner's expense, if the apartment owner proposes to alter or modify any load bearing wall.
- 8. Popcorn ceiling material: An owner planning any renovations that might disturb the ceiling materials must comply strictly with the federal Environmental Protection Agency, the Occupational Safety and Health Administration, and State Health Department regulations. A licensed company certified to properly remove and dispose of suspected asbestos containing material must do all removal of ceiling materials. The popcorn ceiling material in the apartments has a high probability of containing asbestos fibers over current EPA allowable limits because the building was built prior to any "standards" being established. The original ceilings are believed to be not hazardous if left undisturbed. It is not normally recommended or necessary to remove these ceilings, but owners and residents should contact their own professional for advice if desired.
- 9. Replacement of any windows are to conform with 1717 Ala Wai Condominium Building Window and Sliding Door Replacement Guidelines dated July 2016.

Owners may be required to provide an Indemnification Agreement in the form requested by the Association and such agreement may be recorded in the State of Hawaii Bureau of Conveyances or Land Court as appropriate. A sample of such Indemnification Agreement is attached as Exhibit 3 to the MMR but such sample is subject to amendment by the Association.

FAIR HOUSING

Notwithstanding anything to the contrary herein and subject to reasonable administrative requirements as determined by the Board, handicapped residents, after complying with the application procedure, shall:

Be permitted to make reasonable modifications to their apartments and/or the common elements, at their expense (including without limitation the cost of obtaining bonds required by the Declaration or the Bylaws), if such modifications are necessary to enable them to use and enjoy their apartments and/or the common elements, as the case may be; and

Be allowed reasonable exemptions from the Declarations, Bylaws, the House Rules, and policies and procedures of the Association when necessary to enable them to use and enjoy their apartments and /or the common elements, as the case may be.