

Notice of Intent to Adopt a Rule

LSA Document #20-77

Under [IC 4-22-2-23](#), the Indiana Department of Transportation intends to adopt a rule concerning the following:

OVERVIEW: Amends [105 IAC 11-2-2](#) to permit certain contractors to apply using financial statements that are not CPA audited. Amends [105 IAC 11-2-3](#) for financial requirements for contractors seeking prequalification. Statutory authority: [IC 8-23-2-6](#).

For purposes of [IC 4-22-2-28.1](#), the Small Business Regulatory Coordinator for this rule is:

Christopher B. Serak, Prequalification Director and Ethics Officer
Indiana Department of Transportation
100 North Senate Avenue - Room N730
Indianapolis, IN 46204
(317) 234-2115
chserak@indot.in.gov

For purposes of [IC 4-22-2-28.1](#), the Small Business Ombudsman designated by [IC 5-28-17-6](#) is:

Katelyn Colclazier
Small Business Ombudsman
Indiana Economic Development Corporation
One North Capitol, Suite 700
Indianapolis, IN 46204
(317) 431-1560
kcolclazier@iedc.in.gov

Resources available to regulated entities through the small business ombudsman include the ombudsman's duties stated in [IC 5-28-17-6](#), specifically [IC 5-28-17-6\(9\)](#), investigating and attempting to resolve any matter regarding compliance by a small business with a law, rule, or policy administered by a state agency, either as a party to a proceeding or as a mediator.

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