



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N730
Indianapolis, Indiana 46204

PHONE: (317) 232-5411
EMAIL: mtidd1@indot.in.gov

Eric Holcomb, Governor
Joe McGuinness, Commissioner

INDIANA
STATE ETHICS COMMISSION

FEB 26 2018

FILED

February 26, 2018

Mr. James Clevenger, Chair
Indiana State Ethics Commission
315 West Ohio Street, Room 104
Indianapolis, Indiana 46202

RE: Amendment of Ethics Disclosure Statement – Lynette Werner

Dear Mr. Clevenger:

Joe McGuinness, the appointing authority of the Indiana State Department of Transportation (“INDOT”), has designated authority to me as the agency’s ethics officer to assist individual INDOT employees when consistent with the public interest. INDOT employee Lynette Werner filed her Ethics Disclosure Statement: Conflict of Interest-Decisions and Voting with the State Ethics Commission on June 30, 2017 because of her husband working for consultant RQAW Corporation, which has a business relationship with INDOT.

I am hereby providing notice on behalf of Lynette Werner that her husband has changed employment from consultant RQAW Corporation to consultant Ciorba Group in Michigan City, Indiana. Ciorba group also has a business relationship with INDOT. Each reference in the June 30, 2017 Ethics Disclosure Statement shall now be construed instead as a reference to Ciorba Group. All other information in this Ethics Disclosure Statement shall remain unchanged.

If you need additional information or have any questions about this letter, please feel free to contact me at 317/232-5411 or at mtidd1@indot.in.gov.

Sincerely,

Mark J. Tidd
Prequalification Director and Ethics Officer

cc: Jennifer Cooper, Indiana State Ethics Commission Director
Alison J. Grand, Deputy Commissioner and Chief Legal Officer, INDOT

INDIANA
STATE ETHICS COMMISSION

JUN 30 2017



ETHICS DISCLOSURE STATEMENT
CONFLICTS OF INTEREST – DECISIONS AND VOTING
State Form 55860 (R/10-15)
OFFICE OF THE INSPECTOR GENERAL
IC 4-2-6-9

FILED

In accordance with IC 4-2-6-9, you must file your disclosure with the State Ethics Commission no later than seven (7) days after the conduct that gives rise to the conflict. You must also include a copy of the notification provided to your agency appointing authority and ethics officer when filing this disclosure. This disclosure will be posted on the Inspector General's website.

Name (last) Warner	Name (first) Lynette	Name (middle) K.
Name of office or agency Indiana Department of Transportation (LaPorte District)		Job title Design and Environmental Manager
Address of office (number and street) 315 East Boyd Blvd.		City LaPorte
		ZIP code 46350
Office telephone number (219) 325-7530	Office e-mail address (required) lwerner@indot.in.gov	

Describe the conflict of interest.

I am the Design and Environmental Manager for INDOT's LaPorte District Office. Part of my responsibilities is to assist in the design and development of construction projects in the State of Indiana. This includes my support of the LaPorte District and the INDOT Contracts Administration Division by evaluating letters of interest submitted by consultants and then rating the various consultants to be selected by INDOT for professional service contracts.

Additionally, inquiries are submitted to my department to provide technical advice relating to design and environmental matters relating to INDOT projects.

My husband, Tim Werner, started as an employee for consultant RQAW on May 22, 2017. RQAW is an engineering consultant firm that provides transportation engineering services for INDOT and local public agency projects in Indiana.

Describe the screen established by your ethics officer. (Attach additional pages as needed.)

Mark Tidd, INDOT's Ethics Officer, has established the following screen for me with the concurrence of the INDOT Commissioner, my supervisor Lyndsey Quist, Capital Program Management Director for the LaPorte District, and Lisa Shrader, Consultant Services Manager for the LaPorte District:

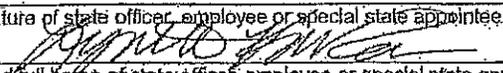
In the event that any matter involves scoring of letters of interest or otherwise involving potential contracts, or any other matter that could have a direct financial impact on RQAW Corporation, the following procedures will be followed:

1. The matter will immediately be referred to Lyndsey Quist, Capital Program Management Director for the LaPorte District, for handling; and
2. Director Quist will be solely responsible for handling the matter, including all communications and all decision-making associated with the matter. If Director Quist is unable to handle a particular matter that would be covered by this screen, it will be the obligation of Director Quist to find someone else to handle the matter and she will assign such matter without discussing it with me.

AFFIRMATION

Your signature below affirms that your disclosures on this form are true, complete, and correct to the best of your knowledge and belief. In addition to this form, you have attached a copy of your written disclosure to your agency appointing authority and ethics officer.

Signature of state officer, employee or special state appointee



Date signed (month, day, year)

6/26/2017

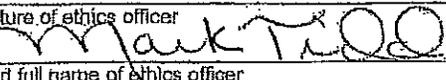
Printed full name of state officer, employee or special state appointee

Lynette K. Werner, P.E.

FOR ETHICS OFFICER USE ONLY

Your signature below affirms that you have reviewed this disclosure form and that it is true, complete, and correct to the best of your knowledge and belief. You also attest that your agency has implemented the screen described above.

Signature of ethics officer



Date signed (month, day, year)

6/30/17

Printed full name of ethics officer

Mark J. Tidd