



## INSPECTOR GENERAL ARRA REPORT

2010-11-0299

November 30, 2010

### ARRA REVIEW OF THE STATE ROAD 58 RESURFACING

*Indiana Inspector General David O. Thomas, after an inspection and review by Special Agent Mike Mischler, reports as follows:*

This report addresses an inspection and evaluation by Special Agent Mike Mischler regarding the progress of a project funded by money from the American Recovery and Reinvestment Act (ARRA).<sup>1</sup> The ARRA intends to provide a stimulus to the United States economy by providing \$787 billion in program funding and tax credits.<sup>2</sup> Indiana is to receive over \$4 billion in ARRA funding.

The purpose of this report is to document a physical inspection of a project funded in whole or in part by ARRA funds.

The OIG's enabling statute provides that the OIG is responsible for addressing fraud, waste, abuse and wrongdoing in agencies. IC 4-2-7-2(b). The OIG is also to review and recommend policies and carry out other activities

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<sup>1</sup> American Recovery and Reinvestment Act of 2009, P.L. No. 111-5, 123 Stat. 115 (2009).

<sup>2</sup> See: <http://www.recovery.gov>.

designed to deter, detect, and eradicate fraud, waste, abuse, mismanagement, and misconduct in state government. IC 4-2-7-3(2).

Based upon these authorities, random ARRA projects were selected from the Invest Indiana website map (<http://www.in.gov/gov/countyarra.htm>). This website specifies ARRA projects by county.

A physical inspection was then made of the selected project. The inspection was limited to a visual review of the work that had or was occurring.

In this case, Contract SRS-30472-A was inspected. This was an asphalt resurfacing project on SR 58 from the North Junction of SR 67 to SR 57.

The contract on this project was let on February 27, 2009. The location of this project began on SR 58 from the intersection of SR 67 in Knox County and went into Daviess County, ending at the intersection of SR 58 and SR 57 in Elnora, Indiana. This project was completed.

In addition to the visual inspection, a photograph was taken of the area and is included in Exhibit A, attached hereto.

As the inspection revealed that the location and type of work to be performed was completed, this case will be closed.

Dated this 30th day of November, 2010.

APPROVED BY:



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David O. Thomas, Inspector General

EXHIBIT A:

