



INSPECTOR GENERAL ARRA REPORT

2010-11-0297

November 29, 2010

ARRA REVIEW OF THE WORTHINGTON ASPHALT 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).¹ The ARRA intends to provide a stimulus to the United States economy by providing \$787 billion in program funding and tax credits.² 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 designed to deter, detect, and eradicate fraud, waste, abuse, mismanagement, and

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

² See: <http://www.recovery.gov>.

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 occurred.

In this case, Contract SRS-29740-A was inspected. This was an asphalt resurfacing project on SR 157 from SR 48 to the North city limits of the Town of Worthington, Greene County, Indiana.

The contract on this project was let on September 23, 2009. The location of this project is just north of the city limits of Worthington, and proceeds to SR 48. A photograph was taken at Mile Marker 11, north of Worthington and is attached as Exhibit A. It was observed, and is reflected in the photograph, that the road has been resurfaced. This project is complete.

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

Dated this 29th day of November, 2010.

APPROVED BY:



David O. Thomas, Inspector General

EXHIBIT A:

