



INSPECTOR GENERAL ARRA REPORT

2010-11-0300

December 1, 2010

ARRA REVIEW OF WASHINGTON, INDIANA 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

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

² 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 occurred.

This case involved the resurfacing of five locations in the city limits of Washington, Daviess County, Indiana.

This contract on this project was let on November 18, 2009. There are five locations where the asphaltting took place: Maxwell Avenue; Maysville Road; Oak Grove Road; SW 5th Street; and 16th Street. A visual inspection and photographs (see Exhibit A, attached) reveal that all asphaltting has been completed.

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

Dated this 1st day of December, 2010.

APPROVED BY:



David O. Thomas, Inspector General

EXHIBIT A:





