



INSPECTOR GENERAL ARRA REPORT

2010-12-0311

December 6, 2010

ARRA REVIEW OF PEDESTRIAN OVERPASS ON TRACY TRAIL OVER SMITH VALLEY RD., JOHNSON CO.

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

This report addresses an inspection and evaluation by Special Agent Chuck Coffin 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

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

² See: <http://www.recovery.gov>.

OIG is also to review and recommend policies and carry out other activities 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.

In this case, Contract SR-29441-A was inspected. This was a road rehabilitation in the form of a pedestrian overpass on Tracy Trail over Smith Valley Road from Summerfield Park to Craig Park in the city limits of Greenwood, Johnson County, IN.

The contract on this project was let on November 18, 2009. The location of this project was on Tracy Trail over Smith Valley Road from Summerfield Park to Craig Park in the city limits of Greenwood, Johnson County, IN. This project was completed.

In addition to a visual inspection, photographs were taken of the area and are 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 6th day of December, 2010.

APPROVED BY:

A handwritten signature in black ink, appearing to read "David O. Thomas". The signature is written in a cursive style with a large initial 'D' and 'T'.

David O. Thomas, Inspector General

EXHIBIT A:

