



## INSPECTOR GENERAL ARRA REPORT

2010-12-0317

December 8, 2010

### ARRA REVIEW OF PAVEMENT REPLACEMENT, BRIDGE REPLACEMENT & SIGNS SR 44, JOHNSON AND SHELBY COUNTY, IN

*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).<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

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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>.

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  
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-29022-A was inspected. This was pavement  
replacement, bridge replacement, and signs on State Road 44 from I65 to the west  
city limits of Shelbyville, Johnson and Shelby Counties, IN.

The contract on this project was let on April 22, 2009. The location of this  
project was State Road 44 from I65 to the west city limits of Shelbyville, Johnson  
and Shelby Counties, 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 8<sup>th</sup> day of December, 2010.

APPROVED BY:



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David O. Thomas, Inspector General

EXHIBIT A:



