



INSPECTOR GENERAL ARRA REPORT

2010-12-0348

June 26, 2012

ARRA REVIEW OF I-70, MORGAN COUNTY, INDIANA GUARD RAIL REPLACEMENT

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

This report addresses an inspection and evaluation by Special Agent Alan McElroy 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. This inspection was made previously and compliance was noted at that time. This report is now being generated to show all ARRA inspection oversight activity by this office.

The OIG's enabling statute provides that the OIG is responsible for

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

² 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 ST-30217-A was inspected. This was guard rail
replacement on I-70 in Morgan County, IN. The contract on this project was let
on March 26, 2009. The location of this project was at various locations on I-70
in Morgan County, IN. This project was completed.

In addition to a 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 26th day of June, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General

EXHIBIT A:

