

INSPECTOR GENERAL ARRA REPORT

2010-12-0349

June 25, 2012

ARRA REVIEW OF SR 243 SLIDE CORRECTION, OWEN COUNTY, INDIANA

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). The ARRA intends to provide a stimulus to the United States economy by providing \$787 billion in program funding and tax credits. 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 SR-27746-A was inspected. This was slide correction on SR 243 in Owen County, IN. The contract on this project was let on June 24, 2009. The location of this project was SR 243 in Owen 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 25th day of June, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General

EXHIBIT A:







