



INSPECTOR GENERAL ARRA REPORT

2012-04-0078

June 26, 2012

ARRA REVIEW OF ASPHALT RESURFACE OF SR145, ORANGE COUNTY & CRAWFORD COUNTY, INDIANA

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. 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 SRS-32862-B was inspected. This was an asphalt
resurfacing of SR 145, Orange County and Crawford County, Indiana. The
location of this project began at SR 164, Crawford County, to SR 56, Orange
County, Indiana. 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 26th day of June, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General

EXHIBIT A:

