

March 11, 2015

Mr. Irvin Campbell, Chairman Beaufort County Transportation Committee 68 Oak View Road Hilton Head Island, South Carolina 29926

Re: Beaufort County Transportation Committee Review - FY 14/15

Dear Chairman Campbell:

The South Carolina Department of Transportation (SCDOT) review team met with Ms. Margaret Hickman, and Mr. Rob McFee on March 10, 2015, to conduct the Beaufort County Transportation Committee's (CTC) review.

Reviews of self-administered CTCs conducted by SCDOT are required in compliance with Paragraph (P) of Section 12-28-2740 of the S. C. Code of Laws 1976. The reviews are to ensure compliance with subsections C, D, F, and I and include evaluating randomly selected projects and financial records. This should not be considered an audit; however, if discrepancies in the project documentation or questions regarding management of C Funds exist, a formal audit may be requested.

The following projects were reviewed in accordance with the aforementioned law:

Local Paving Projects:

Contract 45 – Salt Creek W, Ferguson, etc. Contract 46 – Halifax Drive, Coleman Road, etc.

It is with great pleasure to inform you that no deficiencies were found with any of the projects reviewed. The files were very neat and in an orderly fashion.

We appreciate the cooperation provided by the Beaufort County staff during the review. Please do not hesitate to call me at 803-737-4832 if you have questions or concerns regarding the C Program.

Sincerely.

Batina Feaster

Program Coordinator

C Program Administration

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BF:bmf

cc:

ec:

Robert McFee, Director of Engineering and Infrastructure

Røb Patton, Chief Engineer for Location and Design

Herb Cooper, C Program Administrator Roger Sears, C Program Manager, RPG-1

