



South Carolina
Department of Transportation

January 12, 2018

Mr. Kraig Gordon, Chairman
Beaufort County Transportation Committee
201 Summertown Drive
Bluffton, South Carolina 29910

Re: Beaufort County Transportation Committee Review – FY 16/17

Dear Chairman Gordon:

The South Carolina Department of Transportation (SCDOT) review team met with Ms. Margaret Hickman, Ms. Diana Telford, Mr. Joe DeVito and Mr. Rob McFee on December 19, 2017, 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 Projects:

#49 – Dirt Road Improvements
Pavement Condition Survey

State Projects:

Various State Roads - Resurfacing
Various State Roads – H.4230 Funds
US-21/SC-170 Traffic Signal

It is with great pleasure to inform you that no deficiencies were discovered. The files were neat and well organized. We appreciate the cooperation provided by everyone during the review. Please do not hesitate to contact me at 803-737-4832 or feasterbm@scdot.org if you have questions or concerns regarding the C Program.

Sincerely,

Batina Feaster
Program Manager
C Program Administration

BF:bmf

cc: Robert McFee, Director of Engineering and Infrastructure
ec: Randall Young, Chief Engineer for Project Delivery
Herb Cooper, C Program Administrator
Craig Winn, C Program Manager, RPG-1

