

August 20, 2021

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

RE: Beaufort County Transportation Committee Review – 2019-2020

Dear Chairman Gordon:

The South Carolina Department of Transportation (SCDOT) review team met with Ms. Brittane Fields, Ms. Elisabeth McMillan and Mr. Jim Backer on August 20, 2021, to conduct the Beaufort County Transportation Committee review.

Reviews of self-administered County Transportation Committees are required pursuant to Paragraph (P) of Section 12-28-2740 of the S. C. Code of Laws 1976. The reviews are to ensure compliance with subsection 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 evaluated in accordance with the aforementioned law.

54942 – Beaufort County Road Resurfacing Y3
54929 – Pope Ave. Resurfacing – Town of Hilton Head Island

It is with great pleasure to inform you that no deficiencies were found. We appreciate the professionalism shown to us during the review. The files were very neat and organized. I look forward to continuing the great working relationship with you and all the members of the Beaufort County Transportation Committee. Please do not hesitate to contact me at 803-737-0038 if you have questions or concerns regarding the C Program.

Sincerely,

Ivana Gearheart
C Program Manager

