



UPDATED July 31, 2024
Vendor/Contractor Payment Information

SCDOT established a goal of paying our commercial partners within 30 calendar days. Over the last several years SCDOT has paid over 96% of its obligation within 30 calendar days. We are continuing to work to improve our internal processes to further increase the percentage of obligation paid within the 30 calendar day goal.

All suppliers and contractors are encouraged to send a monthly statement of open invoices to SCDOT, Accounts Payable, PO Box 191, Columbia, SC 29202-0191. If you experience problems with payments, you are encouraged to utilize the **SCDOT Accounting Helpline at 803-737-1227**.

Below are the construction contract file numbers that have been submitted to the Comptroller General for payment processing at this time.

File Number	File Number	File Number	File Number	File Number
0252831 EST#14	0457090 EST#08	2663230 EST#05	3559940 EST#12	5260860 EST#19
0260580 EST#21	0666420 EST#04	2665220 EST#07	3652370 EST#17	5265720 EST#06
0263880 EST#14	0847050 EST#18	2665810 EST#07	4056790 EST#33	5365710 EST#06
0264510 EST#07	0862980 EST#10	2959310 EST#17	4065550 EST#07	5559490 EST#20
0264880 EST#05	0866270 EST#05	2961530 EST#16	4263640 EST#17	5559500 EST#21
0264880 EST#06	1068160 EST#03	3063190 EST#07	4264950 EST#09	5564700 EST#06
0265060 EST#08	1564120 EST#07	3066120 EST#03	4364900 EST#07	5666930 EST#03
0266330 EST#05	1765240 EST#03	3157110 EST#06	4386750 EST#01	8805393 EST#32
0283710 EST#29	1866520 EST#08	3249680 EST#50	4386750 EST#02	8847060 EST#61
0286190 EST#39	2164250 EST#07	3257200 EST#05	4662010 EST#20	8859010 EST#22
0414150 EST#30	2355061 EST#04	3261630 EST#15	4662360 EST#10	
0426100 EST#32	2356390 EST#12	3264060 EST#02	5164260 EST#05	
0451530 EST#02	2366990 EST#04	3265121 EST#14	5166780 EST#02	
0451530 EST#03	2653341 EST#09	3266930 EST#03	5260190 EST#17	