



**UPDATED December 15, 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#18	1559700 EST#19	2562050 EST#03	4064221 EST#07	5268830 EST#05
0260580 EST#22	1564120 EST#10	2665200 EST#05	4069410 EST#03	5268900 EST#05
0286190 EST#44	1810411 EST#28	2783830 EST#45	4069460 EST#02	5360951 EST#01
0456381 EST#06	1866520 EST#12	3071320 EST#01	4083940 EST#97	5371240 EST#01
0464850 EST#07	1866520 EST#13	3249680 EST#54	4263640 EST#21	5465730 EST#05
0768630 EST#09	2059640 EST#4	3254390 EST#14	4285741 EST#26	5468850 EST#04
1066940 EST#07	2062570 EST#09	3261630 EST#17	4364900 EST#11	5468920 EST#05
1150050 EST#06	2165870 EST#08	3652370 EST#25	4563650 EST#10	5559490 EST#25
1263381 EST#02	2263080 EST#20	3961370 EST#04	4657080 EST#09	5564540 EST#07
1264890 EST#04	2355061 EST#08	4052611 EST#05	4659580 EST#04	5760240 EST#12
1325440 EST#39	2359920 EST#24	4056983 EST#20	4664480 EST#09	5763300 EST#09
1362730 EST#18	2364430 EST#03	4057281 EST#08	5146730 EST#28	8805393 EST#36
1365000 EST#06	2366990 EST#08	4061671 EST#08	5160910 EST#08	8866650 EST#05