

UPDATED July 01, 2025
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
0264100 EST#05	2169310 EST#03	3559650 EST#14	4386750 EST#13	5465960 EST#07
0268150 EST#05	2263871 EST#09	3563140 EST#19	4462590 EST#06	5470180 EST#02
0269430 EST#01	2265880 EST#05	3565930 EST#09	4466260 EST#09	5505981 EST#34
0270130 EST#01	2266910 EST#19	3652370 EST#39	4567710 EST#05	5559490 EST#27
0286190 EST#51	2269280 EST#02	3652370 EST#40	4659580 EST#10	5559500 EST#28
0451530 EST#14	2366090 EST#05	3666380 EST#09	4659580 EST#11	5564700 EST#10
0466130 EST#07	2369750 EST#06	3761350 EST#06	4664480 EST#16	5564810 EST#05
0567990 EST#05	2386152 EST#13	3766200 EST#05	4666550 EST#04	5566451 EST#06
0766240 EST#07	2610701 EST#03	3766210 EST#05	4666980 EST#10	5568030 EST#08
0768641 EST#01	2653341 EST#18	3825740 EST#16	4669380 EST#02	5573050 #03
0847050 EST#29	2665220 EST#10	3866920 EST#05	5146730 EST#35	5573050 #04
0852230 EST#04	2767020 EST#09	3867920 EST#10	5163320 EST#16	5573050 #05
0969590 EST#06	2783830 EST#52	3868190 EST#06	5169790 EST#02	5663110 EST#15
1066940 EST#08	2863960 EST#12	3870320 EST#03	5170050 EST#07	5664390 EST#06
1068990 EST#04	2955010 EST#11	3891621 EST#26	5260190 EST#26	5666390 EST#12
1171720 EST#02	2955010 EST#12	3962240 EST#23	5260330 EST#05	5668460 EST#02
1264890 EST#11	2962650 EST#13	4036140 EST#12	5262940 EST#17	5766500 EST#08
1265650 EST#11	2965490 EST#07	4056790 EST#45	5266140 EST#05	5768090 EST#08
1466860 EST#14	2968580 EST#06	4056983 EST#27	5266150 EST#04	5768400 EST#06
1469820 EST#04	3063190 EST#16	4057281 EST#15	5266160 EST#02	5768950 EST#10
1470210 EST#01	3064940 EST#06	4061671 EST#15	5266170 EST#05	8805393 EST#42
1470500 EST#03	3068570 EST#03	4067930 EST#08	5266170 EST#06	8847060 EST#71



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1563270 EST#17	3069970 EST#01	4070430 EST#03	5266180 EST#04	8859010 EST#31
1665840 EST#05	3166900 EST#11	4083940 EST#103	5266280 EST#06	8862691 EST#15
1810411 EST#34	3249680 EST#59	4083940 EST#104	5266290 EST#04	8862701 EST#17
1964870 EST#06	3249691 EST#05	4083973 EST#20	5266670 EST#09	8865761 EST#22
1965801 EST#02	3253001 EST#05	4084120 EST#39	5364421 EST#17	8868470 EST#14
1965801 EST#03	3254870 EST#07	4258580 EST#34	5369070 EST#02	8868750 EST#07
1966440 EST#03	3257200 EST#12	4262280 EST#06	5370600 EST#01	8872460 EST#03
2059640 EST#08	3259201 EST#12	4266110 EST#12	5371680 EST#02	8886260 EST#33
2062570 EST#16	3264060 EST#11	4285741 EST#32	5371680 EST#03	8888860 EST#117
2069601 EST#02	3265121 EST#25	4361400 EST#21	5462320 EST#13	CE 4069460 EST#09
2162290 EST#04	3266760 EST#08	4364790 EST#04	5463542 EST#07	U12-9750-PG PAY #5
2165860 EST#06	3465900 EST#07	4364900 EST#13	5464410 EST#10	
2165870 EST#14	3465900 EST#08	4368000 EST#11	5464500 EST#08	
2169300 EST#06	3469270 EST#02	4370280 EST#03	5465040 EST#10	