UPDATED June 15, 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.

0847050 EST#28	2263871 EST#08	3257200 EST#11	4270950 EST#02	5657740 EST#26
0868960 EST#01	2269530 EST#02	3265121 EST#24	4285741 EST#31	5664390 EST#02
0868960 EST#02	2357450 EST#03	3652370 EST#37	4565970 EST#03	5664390 EST#03
1068990 EST#01	2361410 EST#12	3652370 EST#38	4569090 EST#01	5664390 EST#04
1068990 EST#02	2362270 EST#13	3658010 EST#09	4646751 EST#23	5664390 EST#05
1068990 EST#03	2369750 EST#05	3864210 EST#13	4665210 EST#08	5668460 EST#01
1150050 EST#07	2610701 EST#02	3891621 EST#25	5146730 EST#34	5668870 EST#10
1150050 EST#08	2662300 EST#02	3962240 EST#22	5168340 EST#02	5669620 EST#04
1150050 EST#09	2663230 EST#14	4056790 EST#44	5169790 EST#01	5766500 EST#07
1164110 EST#10	2665980 EST#05	4056983 EST#26	5260330 EST#04	8865761 EST#21
1264890 EST#10	2766350 EST#09	4057281 EST#14	5266140 EST#04	8868470 EST#13
1469820 EST#03	2958320 EST#11	4067930 EST#07	5269060 EST#03	
1866300 EST#06	2961530 EST#18	4267960 EST#05	5462320 EST#12	
2169300 EST#05	2968580 EST#05	4268680 EST#10	5505981 EST#33	
2253800 EST#10	3249691 EST#04	4269160 EST#03	5559500 EST#27	