SCDOT
South Carolina
Department of Transportation

UPDATED October 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.

File Number	File Number	File Number	File Number	File Number
0454510 EST#02	2764172 EST#01	3966220 EST#08	5271830 EST#02	5766500 EST#12
0766240 EST#11	3249691 EST#08	4056983 EST#30	5272540 EST#03	5772590 EST#03
1162220 EST#31	3257200 EST#15	4067930 EST#11	5272610 EST#03	5772660 EST#03
1170740 EST#02	3268250 EST#13	4069410 EST#13	5369070 EST#05	8859010 EST#32
1170970 EST#01	3465900 EST#12	4084120 EST#42	5472630 EST#03	8862701 EST#21
1365000 EST#12	3469270 EST#06	4386750 EST#16	5564540 EST#15	8865761 EST#29
1665830 EST#12	3652370 EST#46	4659240 EST#29	5564540 EST#16	8868470 EST#18
1864741 EST#24	3672960 EST#03	5172530 EST#02	5570620 EST#06	8869421 EST#13
2265480 EST#06	3825740 EST#18	5172600 EST#02	5572570 EST#03	8872840 EST#01
2357450 EST#08	3868190 EST#09	5268830 EST#15	5572640 EST#02	
2574650 EST#01	3891621 EST#29	5268900 EST#15	5766500 EST#11	