South Carolina
Department of Transportation

UPDATED September 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
0263920 EST#08	1566321 EST#02	2664730 EST#03	5146730 EST#37	5763300 EST#15
0264100 EST#07	1569780 EST#02	2665980 EST#08	5170050 EST#10	5763600 EST#16
0454510 EST#01	1570900 EST#03	2955010 EST#14	5369000 EST#05	5764011 EST#15
0567990 EST#07	1665830 EST#11	2959310 EST#27	5369080 EST#07	5770640 EST#02
0766240 EST#10	1866520 EST#20	3652370 EST#44	5465780 EST#01	5771910 EST#02
0768641 EST#03	1964140 EST#04	3891621 EST#28	5470610 EST#03	8862701 EST#20
0852230 EST#07	2063861 EST#12	4056983 EST#29	5570160 EST#04	8868110 EST#10
0969590 EST#08	2269280 EST#03	4067930 EST#10	5570620 EST#05	8872460 EST#05
1057102 EST#01	2362270 EST#16	4247020 EST#05	5572570 EST#02	8872830 EST#02
1162220 EST#30	2366990 EST#17	4262280 EST#08	5572640 EST#01	
1170740 EST#01	2564522 EST#04	4465620 EST#12	5670630 EST#06	