



UPDATED June 1, 2026
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
0163160 EST#20	2165860 EST#13	3569340 EST#06	4360610 EST#13	5274300 EST#01
0263920 EST#16	2169300 EST#16	3769260 EST#05	4374570 EST#03	5373140 EST#02
0274560 EST#08	2269280 EST#09	3865910 EST#01	4462250 EST#20	5573230 EST#05
0847050 EST#40	2360480 EST#02	4069410 EST#20	4470330 EST#04	5674790 EST#05
0852230 EST#16	2610701 EST#13	4074670 EST#03	4562130 EST#07	5764723 EST#02
1170740 EST#09	2665920 EST#05	4263310 EST#05	5266150 EST#15	8870451 EST#03
1170970 EST#08	2764172 EST#08	4266100 EST#12	5266170 EST#15	
1369610 EST#07	2871570 EST#03	4269150 EST#10	5266280 EST#11	
2160650 EST#03	2969570 EST#05	4347690 EST#02	5266290 EST#10	