



UPDATED August 31, 2021
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
0286190 EST#05	2654640 EST#07	4606002 EST#07	5555470 EST#13
0289920 EST#17	3225460 EST#11	4646790 EST#25	5556190 EST#04
0790940 EST#07	3247550 EST#18	4652750 EST#16	5556630 EST#05
0850880 EST#08	3249730 EST#20	4654280 EST#11	5652321 EST#12
1025801 EST#25	3254390 EST#06	4656200 EST#06	5655480 EST#13
1079750 EST#66	3257790 EST#04	4682636 EST#03	5656070 EST#05
1088900 EST#65	3283840 EST#44	4689670 EST#05	5657740 EST#03
1091731 EST#28	3291462 EST#28	4690020 EST#26	5659140 EST#02
1146810 EST#51	3489930 EST#07	4690030 EST#07	5753320 EST#10
1689860 EST#05	3489940 EST#07	5157000 EST#02	5753330 EST#12
1850870 EST#03	3556400 EST#05	5208370 EST#27	5755520 EST#06
2083671 EST#49	3752140 EST#11	5255400 EST#11	5757060 EST#02
2150850 EST#06	3756310 EST#05	5255410 EST#11	8847060 EST#26
2252490 EST#14	3955240 EST#01	5448930 EST#14	8855860 EST#06
2289171 EST#22	3960400 EST#01	5456010 EST#09	8888860 EST#58
2289181 EST#20	4083940 EST#58	5456080 EST#02	8888860 EST#59
2352280 EST#13	4086540 EST#12	5456140 EST#07	8891002 EST#06
2358370 EST#06	4214160 EST#02	5509521 EST#28	8891002 EST#07
2603441 EST#06	4255230 EST#06	5552650 EST#16	
2654200 EST#02	4353930 EST#10	5552690 EST#13	