



UPDATED November 15, 2023
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
0260580 EST#14	2603441 EST#32	4258580 EST#18	5463930 EST#03
0291282 EST#09	2656740 EST#22	4263640 EST#08	5556630 EST#20
0754230 EST#18	2663240 EST#02	4464470 EST#03	5559490 EST#12
0763010 EST#06	2959310 EST#10	4658500 EST#30	5562830 EST#11
1063830 EST#08	2962650 EST#06	4662360 EST#06	5565290 EST#04
1162220 EST#08	3463150 EST#01	5148310 EST#13	5565360 EST#04
1359210 EST#14	3660210 EST#10	5262500 EST#05	5664630 EST#02
1362720 EST#06	3683560 EST#19	5264460 EST#02	5665300 EST#04
1459820 EST#10	3891621 EST#06	5264460 EST#03	5789980 EST#13
1659930 EST#15	3957150 EST#08	5265260 EST#03	8805393 EST#23
1663760 EST#05	3958740 EST#17	5265330 EST#03	8888860 EST#95
2059220 EST#15	4056790 EST#24	5365270 EST#04	
2163520 EST#04	4083940 EST#84	5461550 EST#02	