



WYOMING DEPARTMENT OF TRANSPORTATION

State Management Plan

Appendix A:

SMP Flowcharts

Prepared by:

Wyoming Department of Transportation
Office of Local Government Coordination – Transit
5300 Bishop Blvd.
Cheyenne, WY 82009-3340

2024

Chapter 2

2-1. Transit Project Planning Lifecycle

Chapter 3

3-1 Outreach/Planning to Application Notice or Request for Letters of Interest

3-2 Subrecipient Planning through Application

3-3 Transit Project Application Process

3-4 Single Audit

3-5 Subaward Appeal Process

3-6 Transit Project STIP Process

3-7 Project Budgeting

3-8 FTA Award Application and FFATA Reporting

3-9 Federal Financial Reports (FFR) and Milestone Progress Reports (MPR)

3-10 FTA Award Amendment

3-11 FTA Award Closeout

3-12 FTA Discretionary Program Application and Award

Chapter 4

4-1. Subrecipient Information Request (SIR) and Site Review Process

4-2. Amendment for Capital Project

4-3. Capital Project Reimbursement

4-4. Third-Party Procurement

4-5. Professional Services Procurement

4-6. Project Closeout

Chapter 5

5-1. Title VI Program Submittal

5-2. Triennial DBE Participation Goal (FTA)

5-3. DBE Semiannual Report to FTA

5-4. EEO Tracking and Reporting

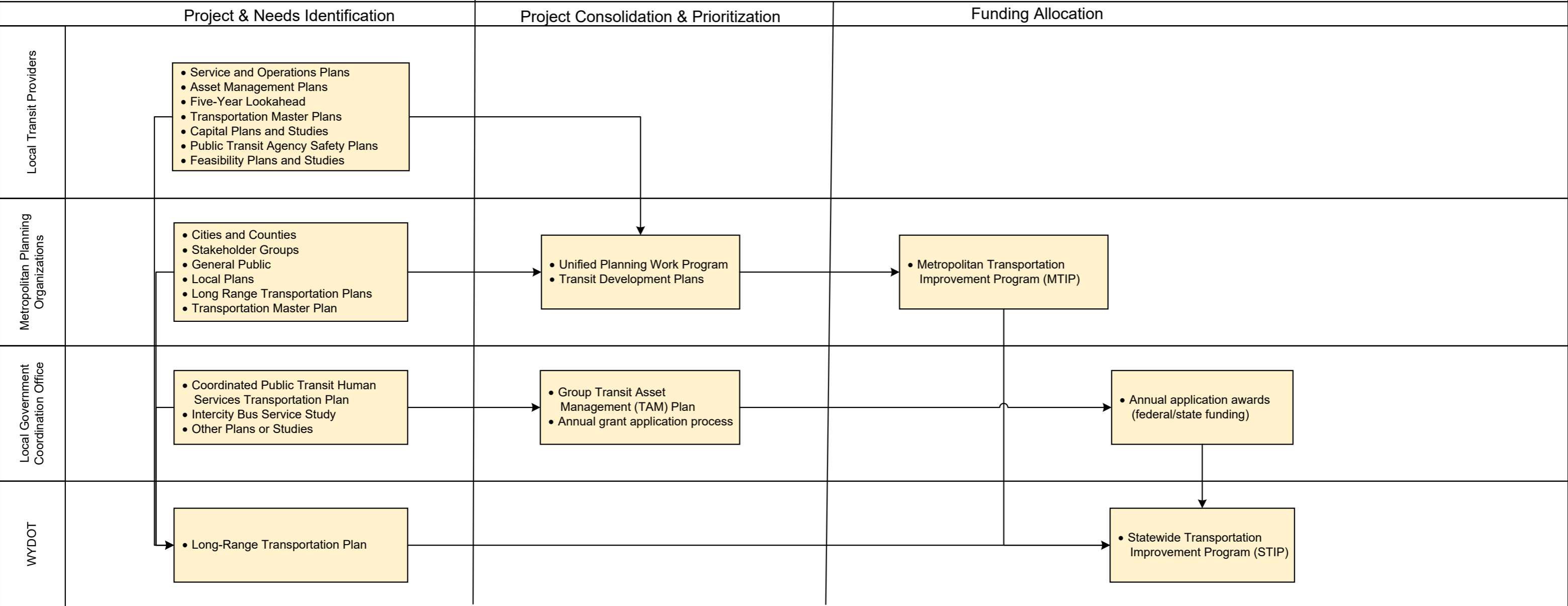
5-5. ADA Complaint Process

Chapter 6

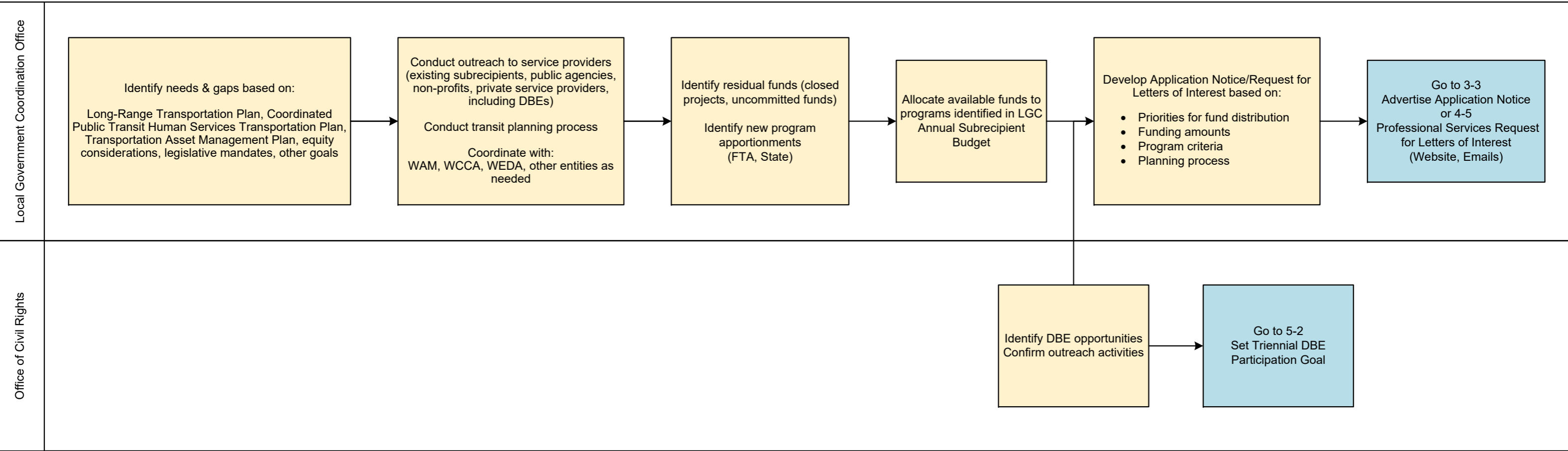
6-1. Facility Incidental Use

6-2. Vehicle Disposition

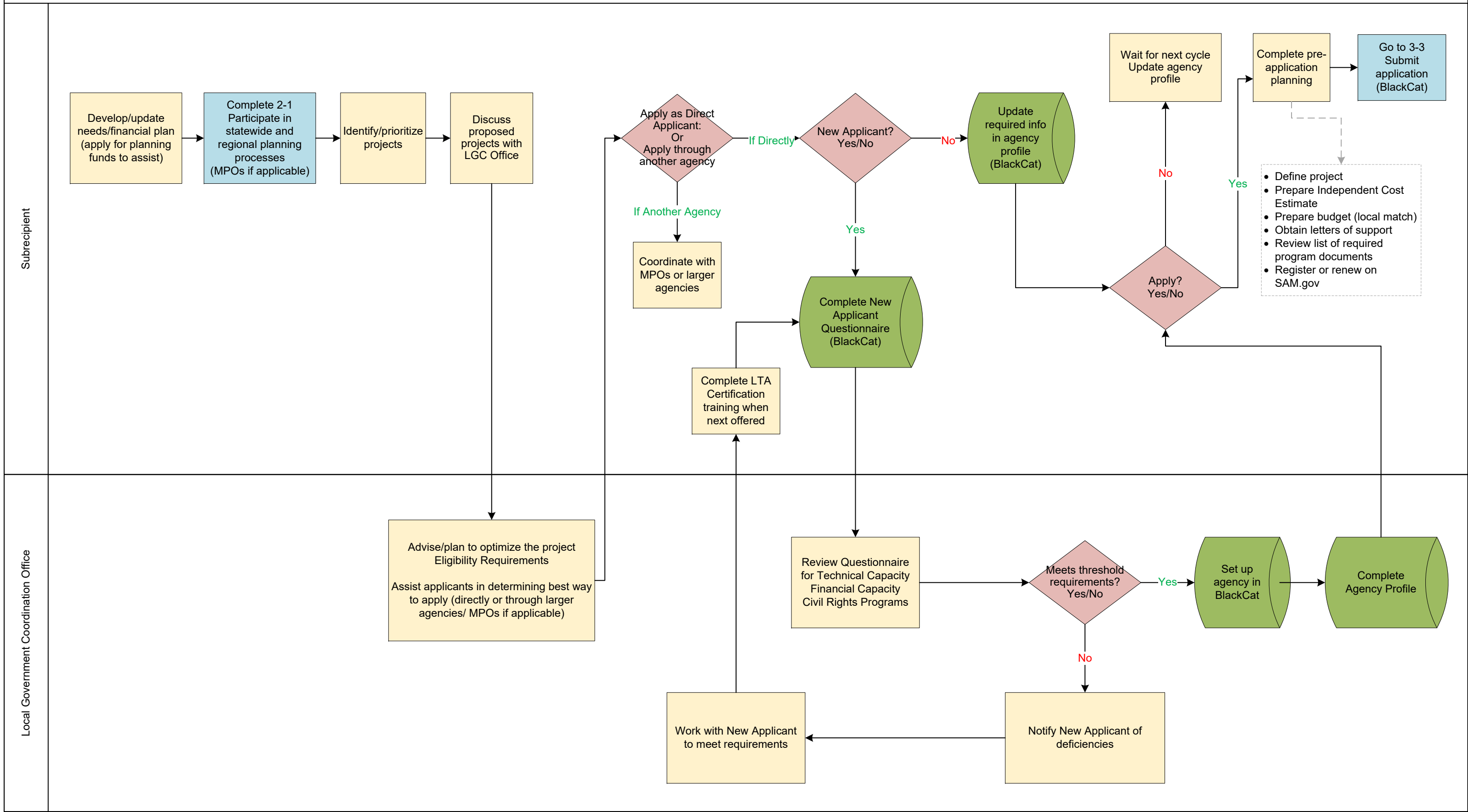
2-1 Transit Project Planning and Funding



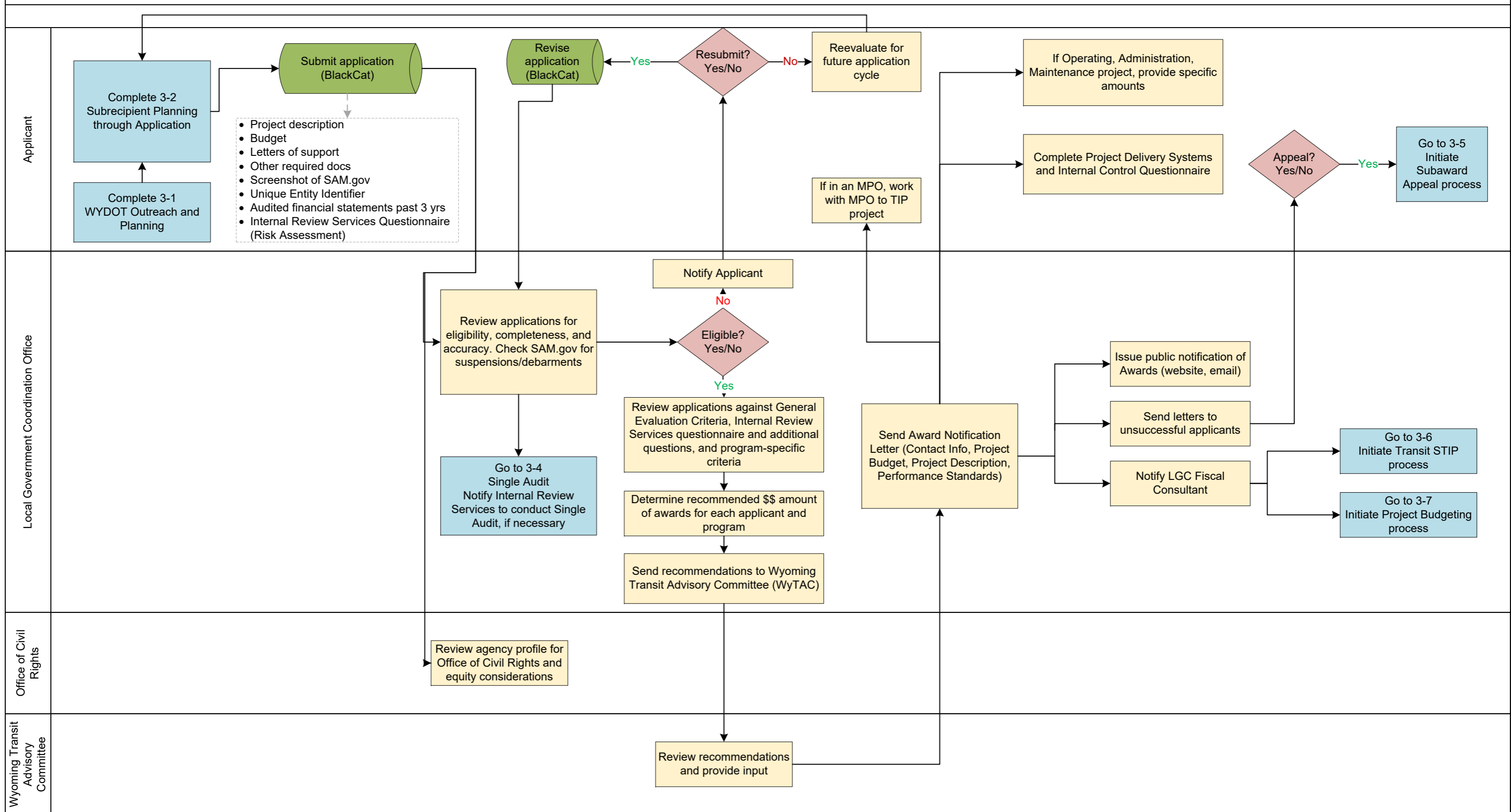
3-1 Outreach/Planning to Application Notice or Request for Letters of Interest



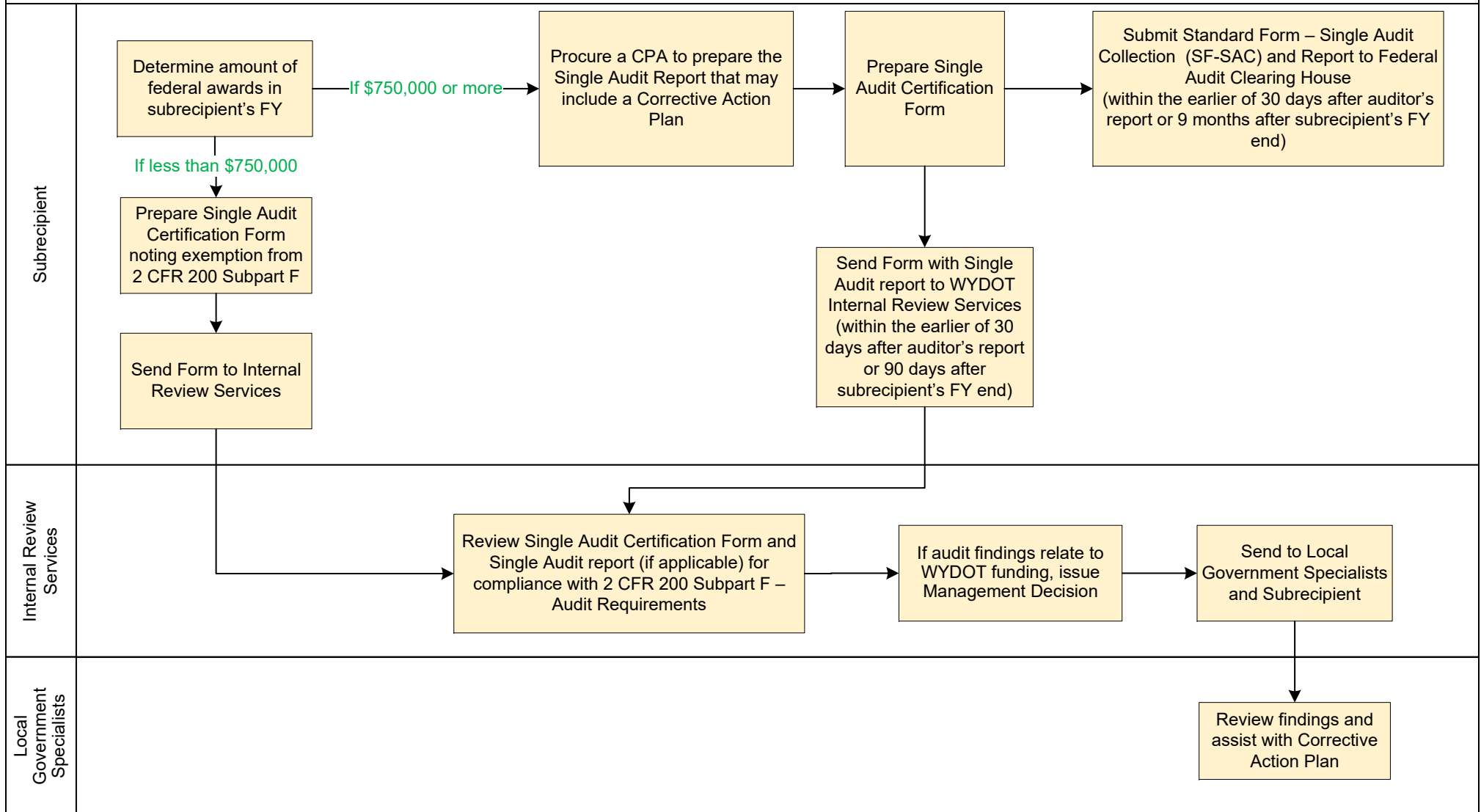
3-2 Subrecipient Planning through Application



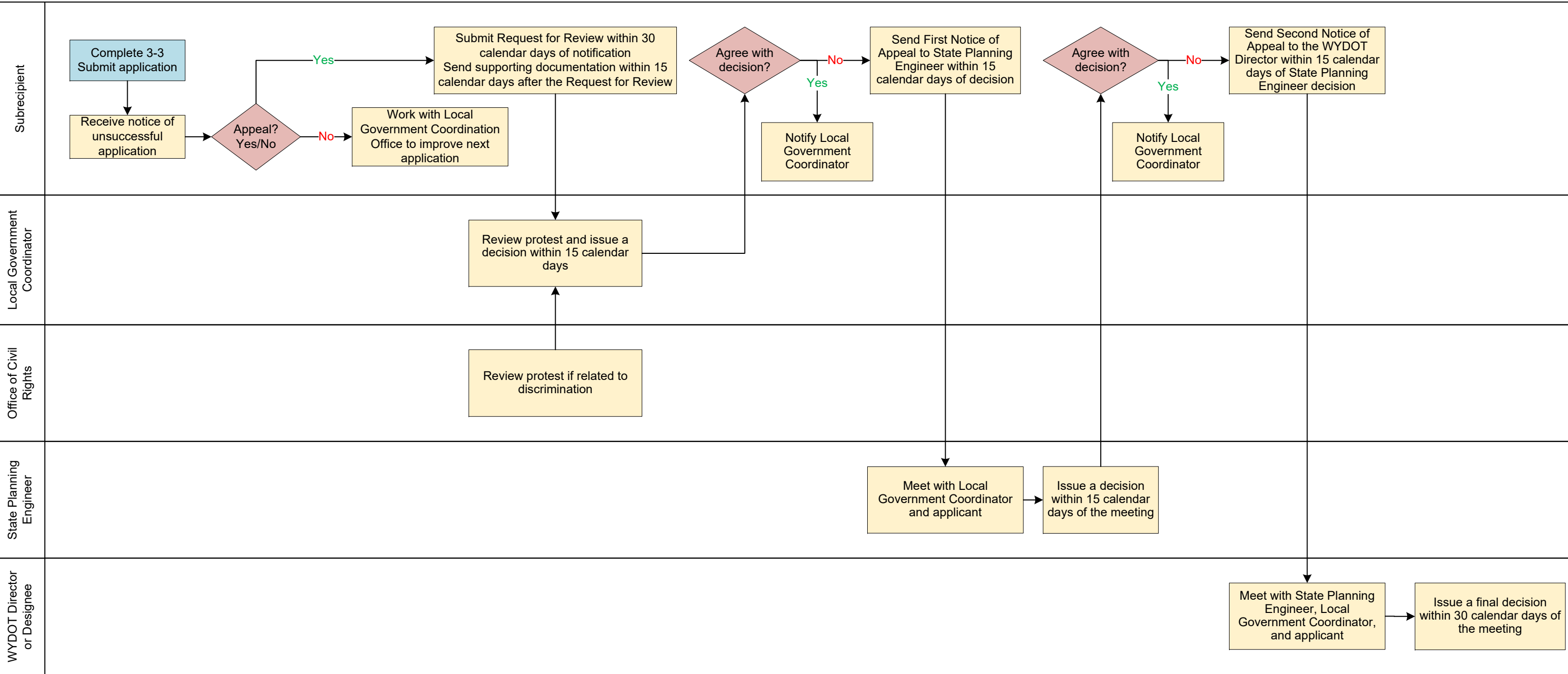
3-3 Transit Project Application Process



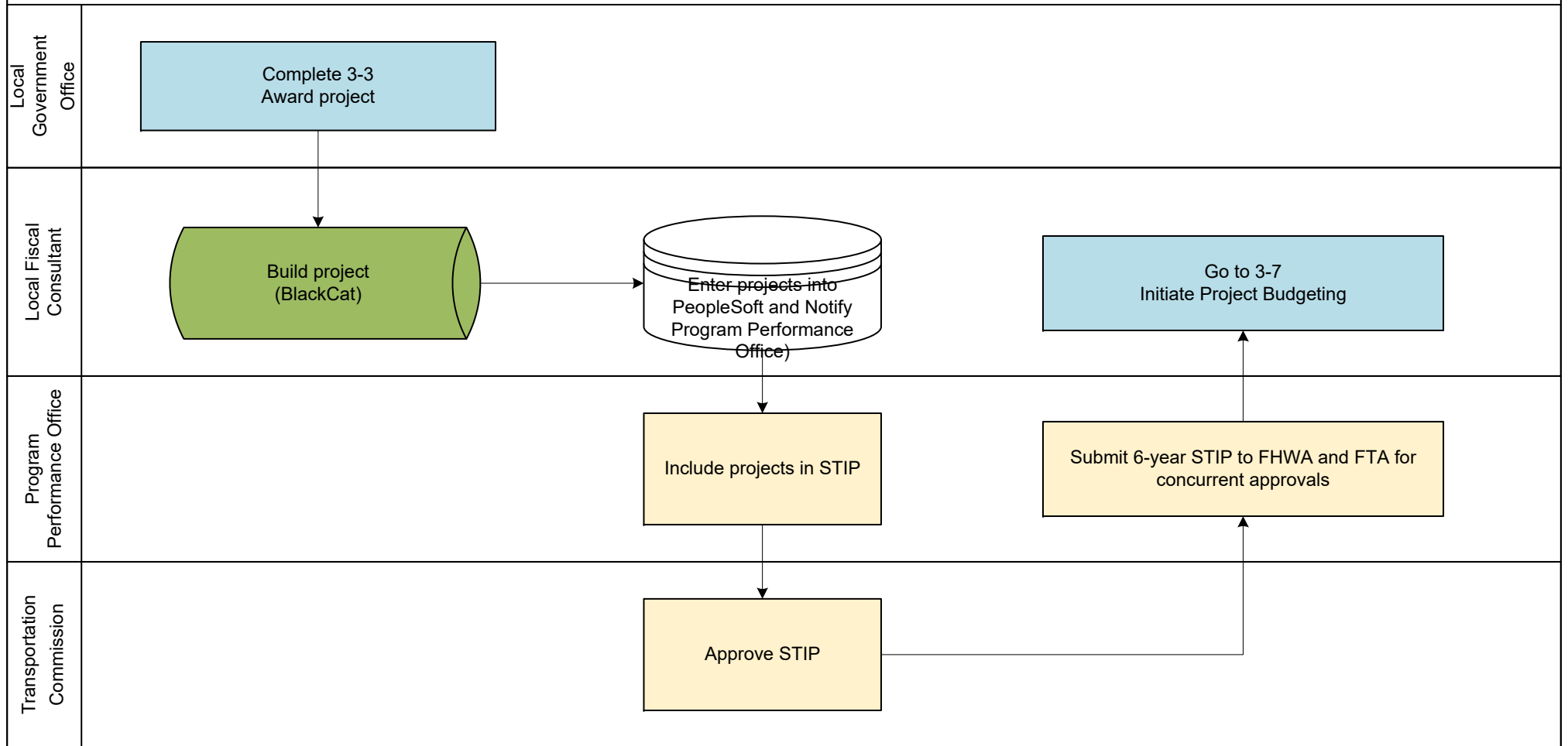
3-4 Single Audit



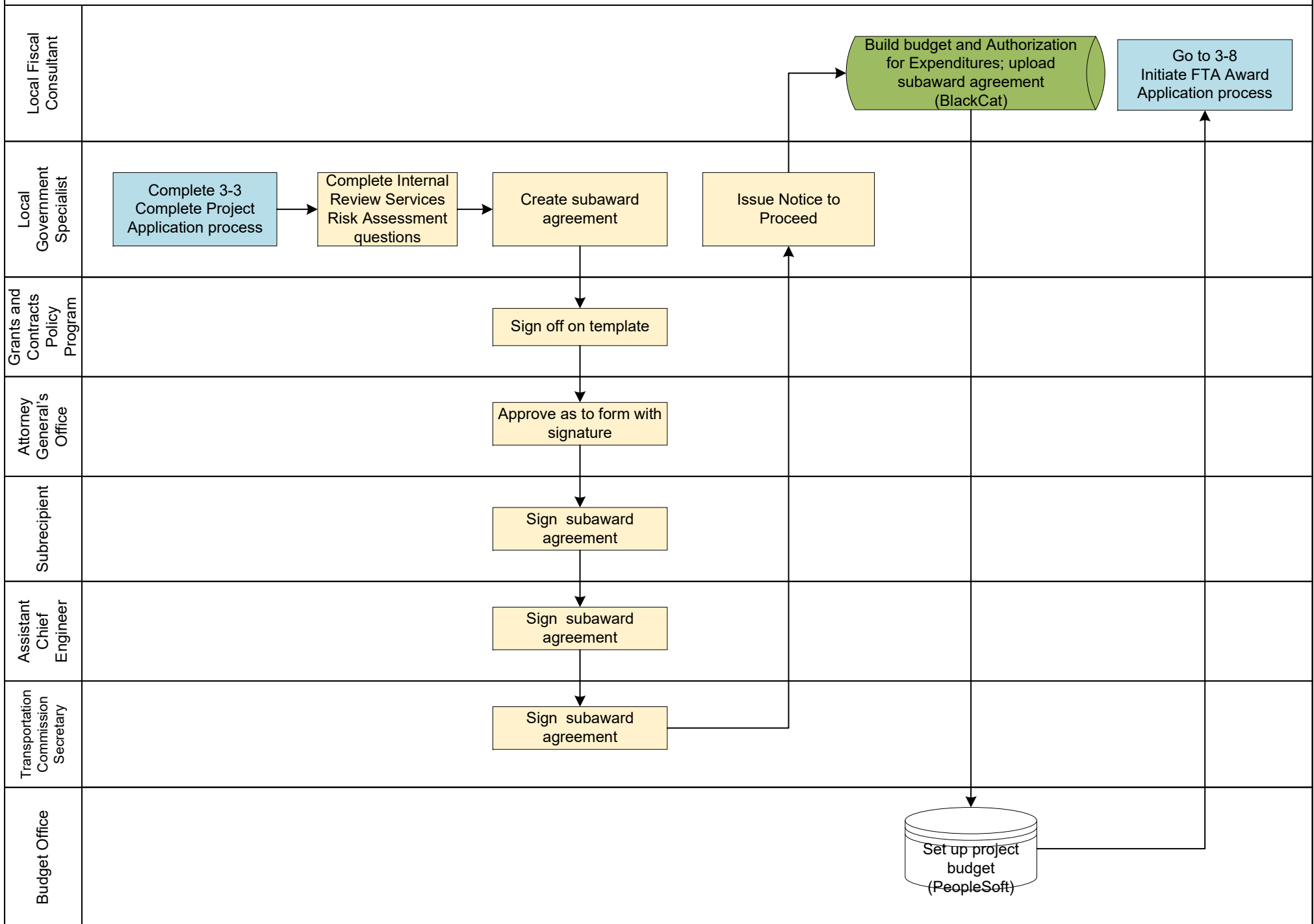
3-5 Subaward Appeal Process



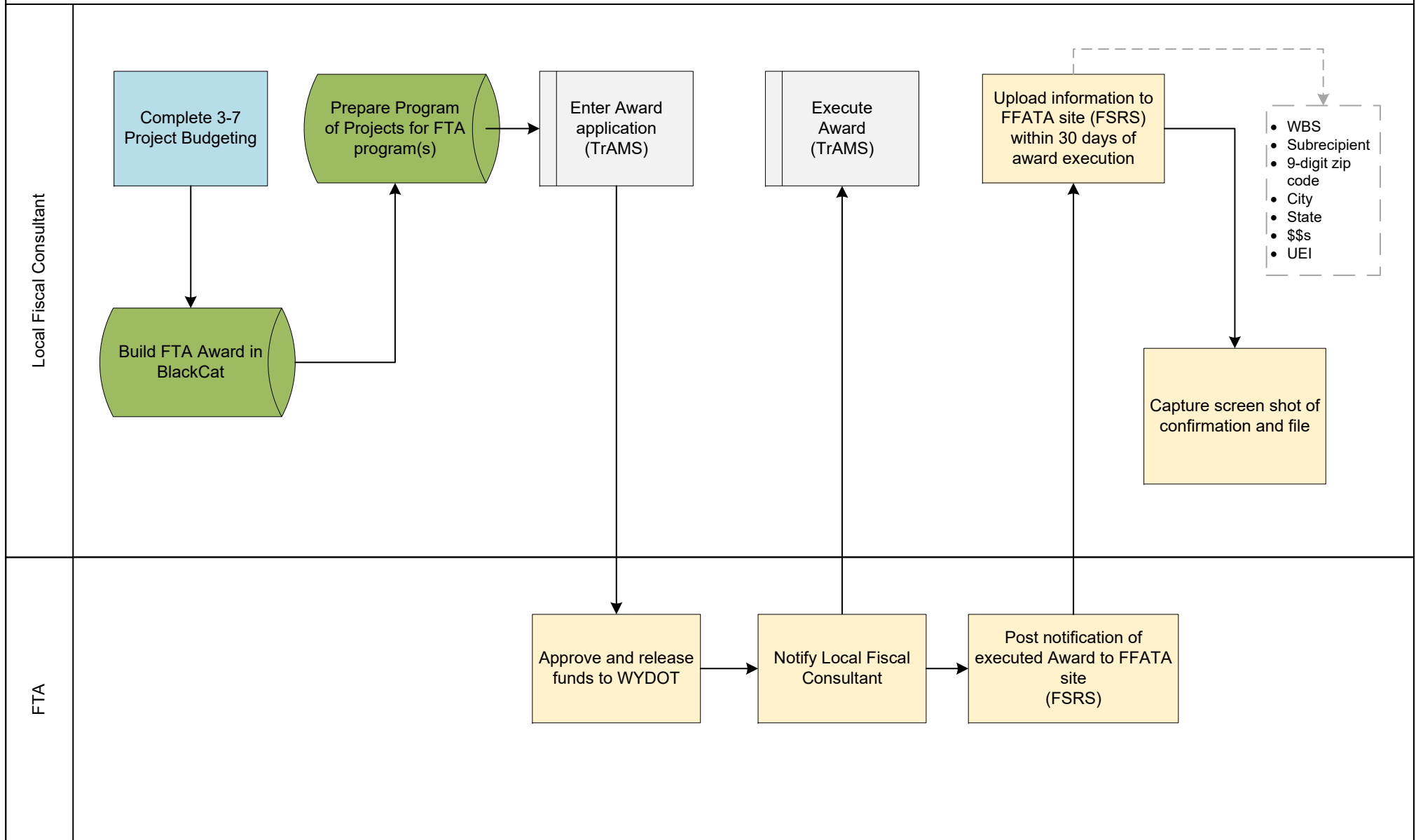
3-6 Transit Project STIP Process



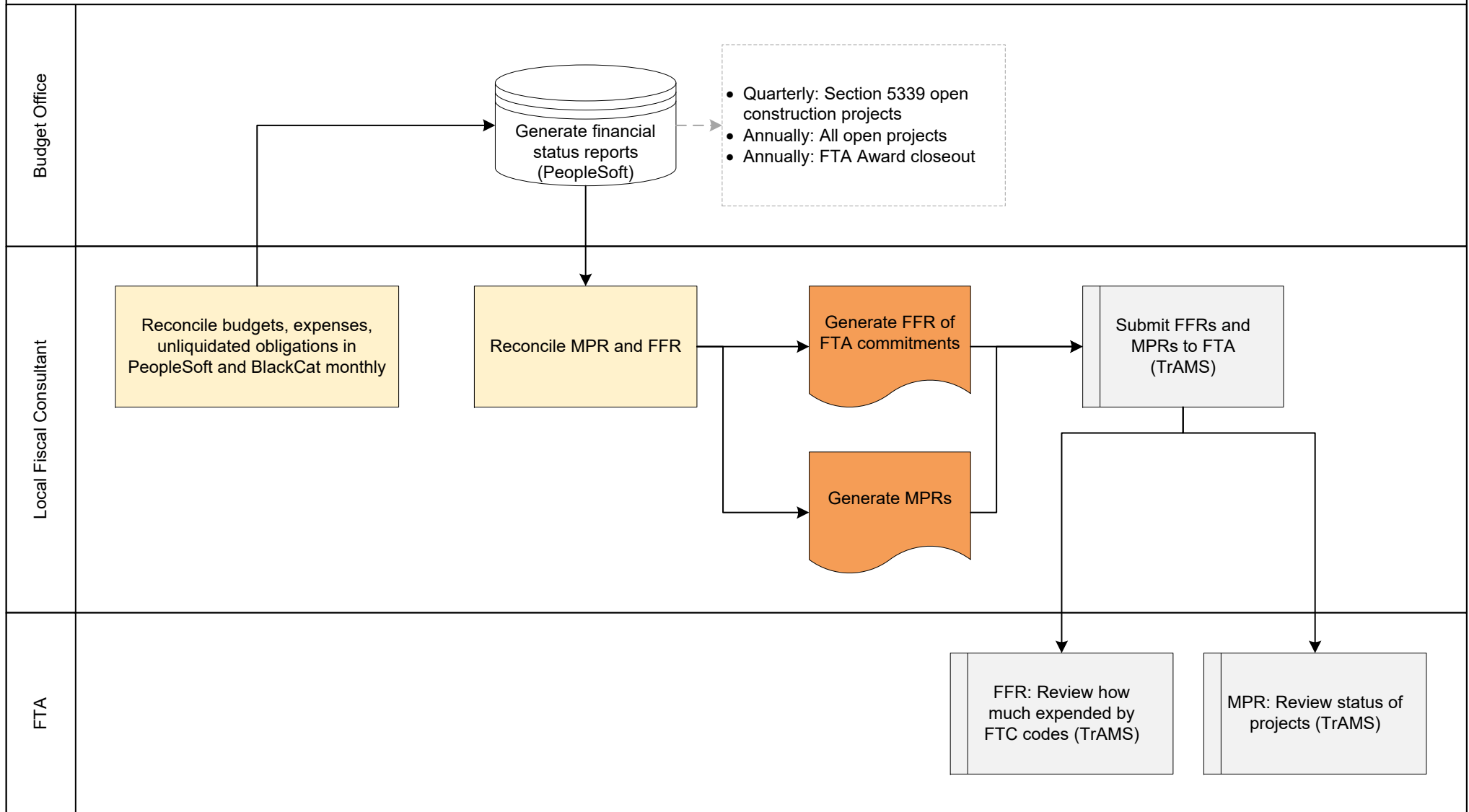
3-7 Project Budgeting



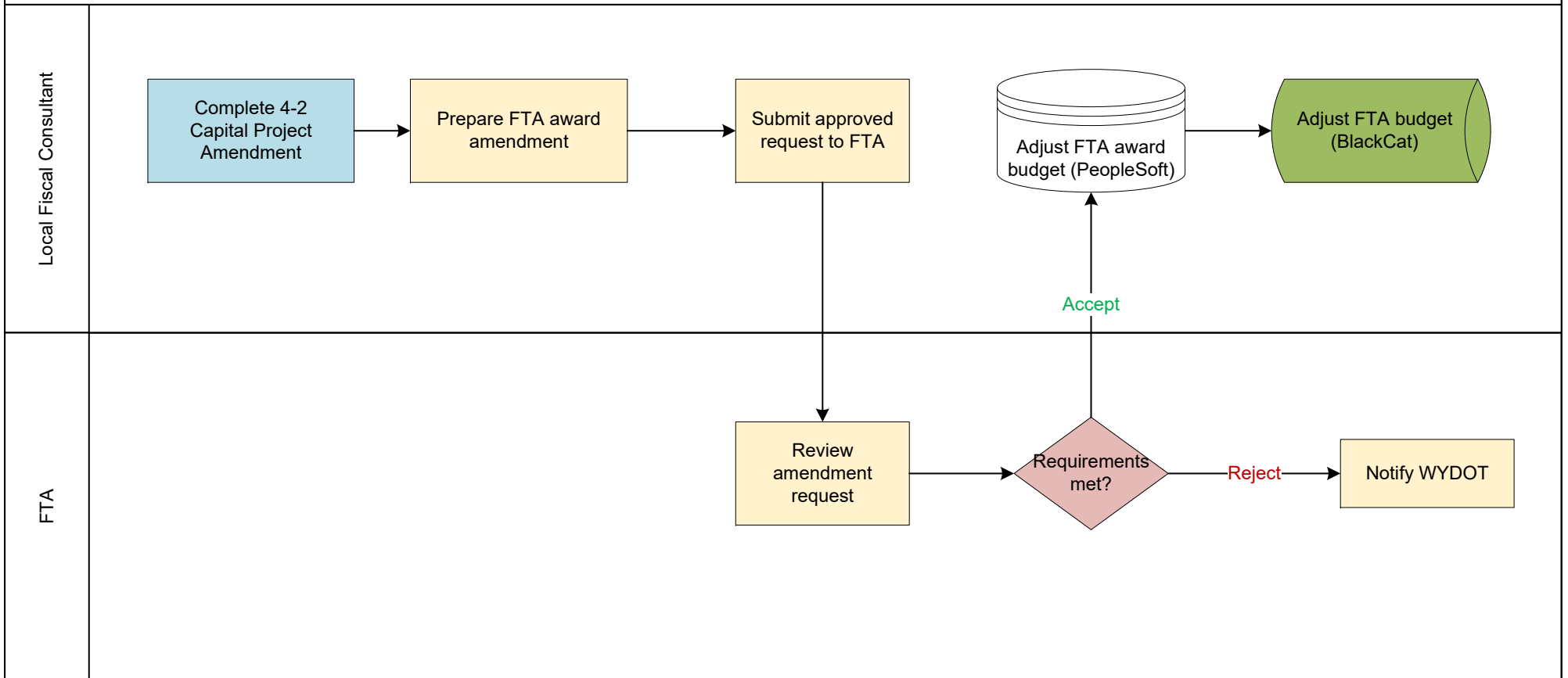
3-8 FTA Award Application and FFATA Reporting



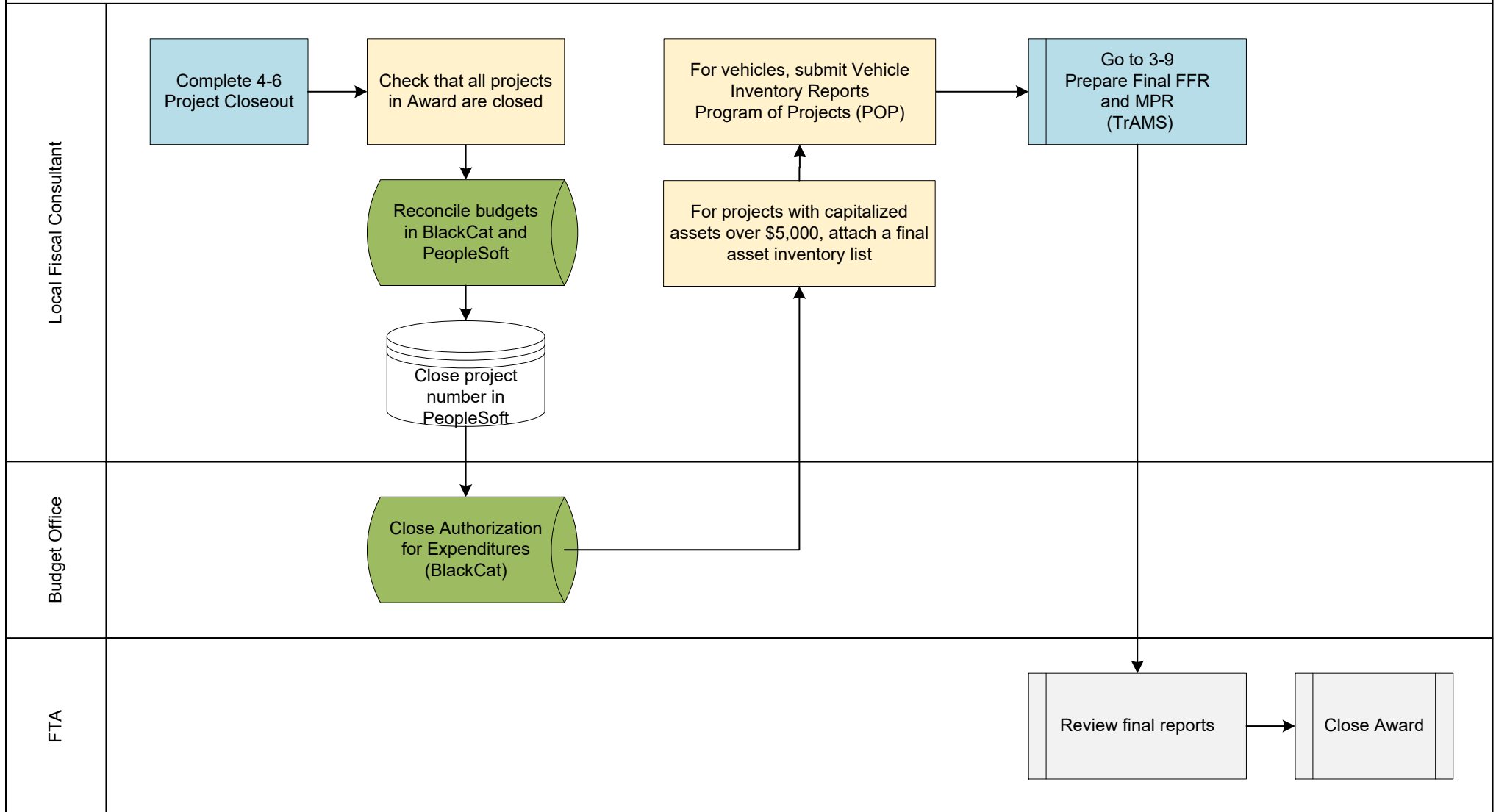
3-9 Federal Financial Reports (FFR) and Milestone Progress Reports (MPR)



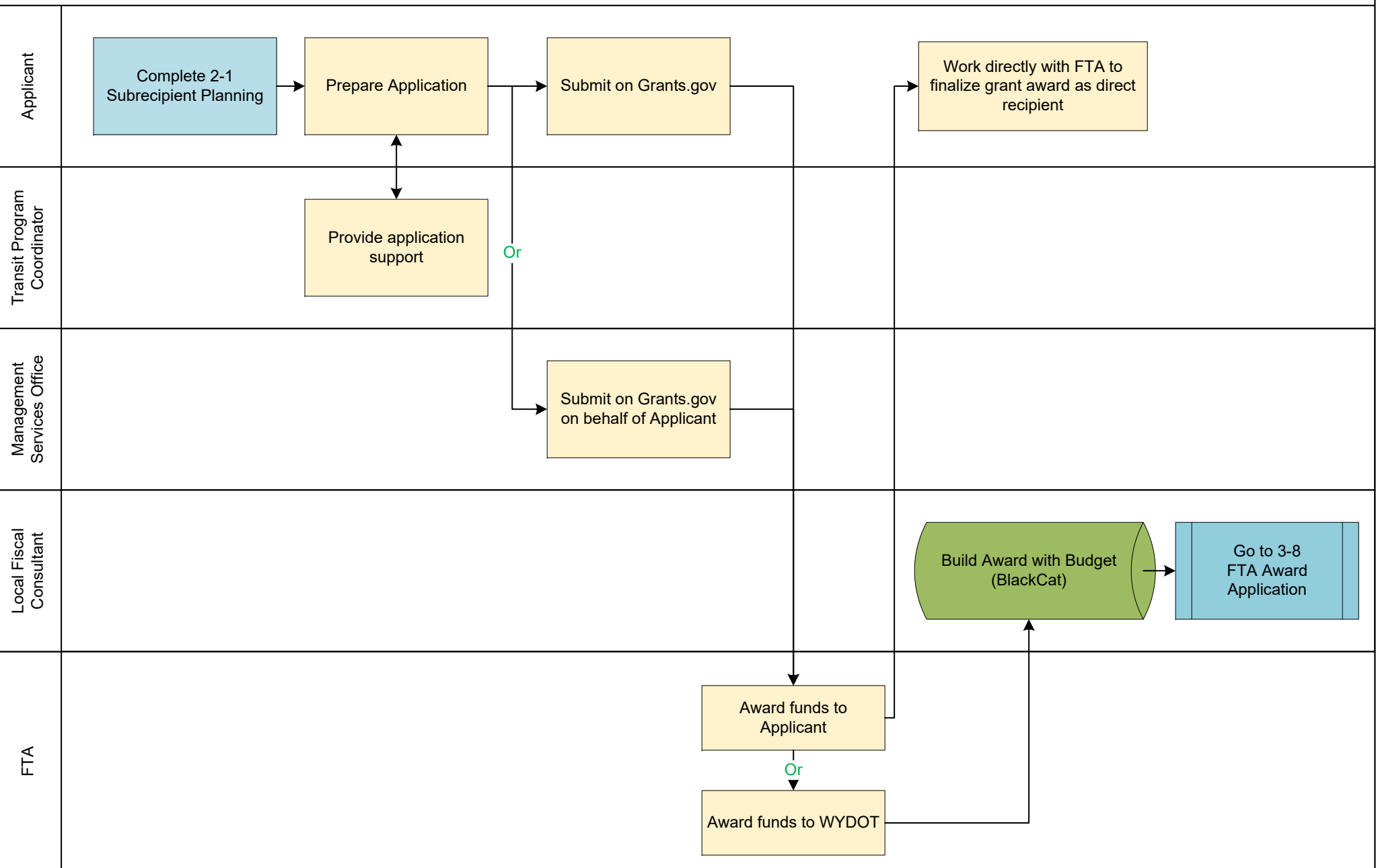
3-10 FTA Award Amendment



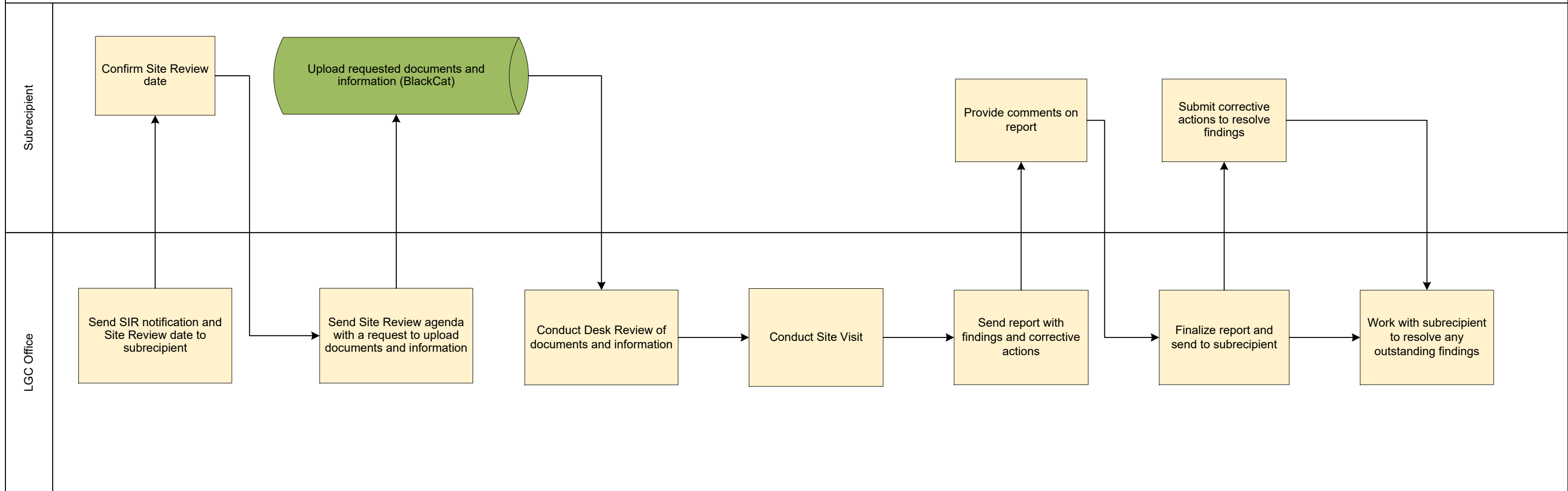
3-11 FTA Award Closeout



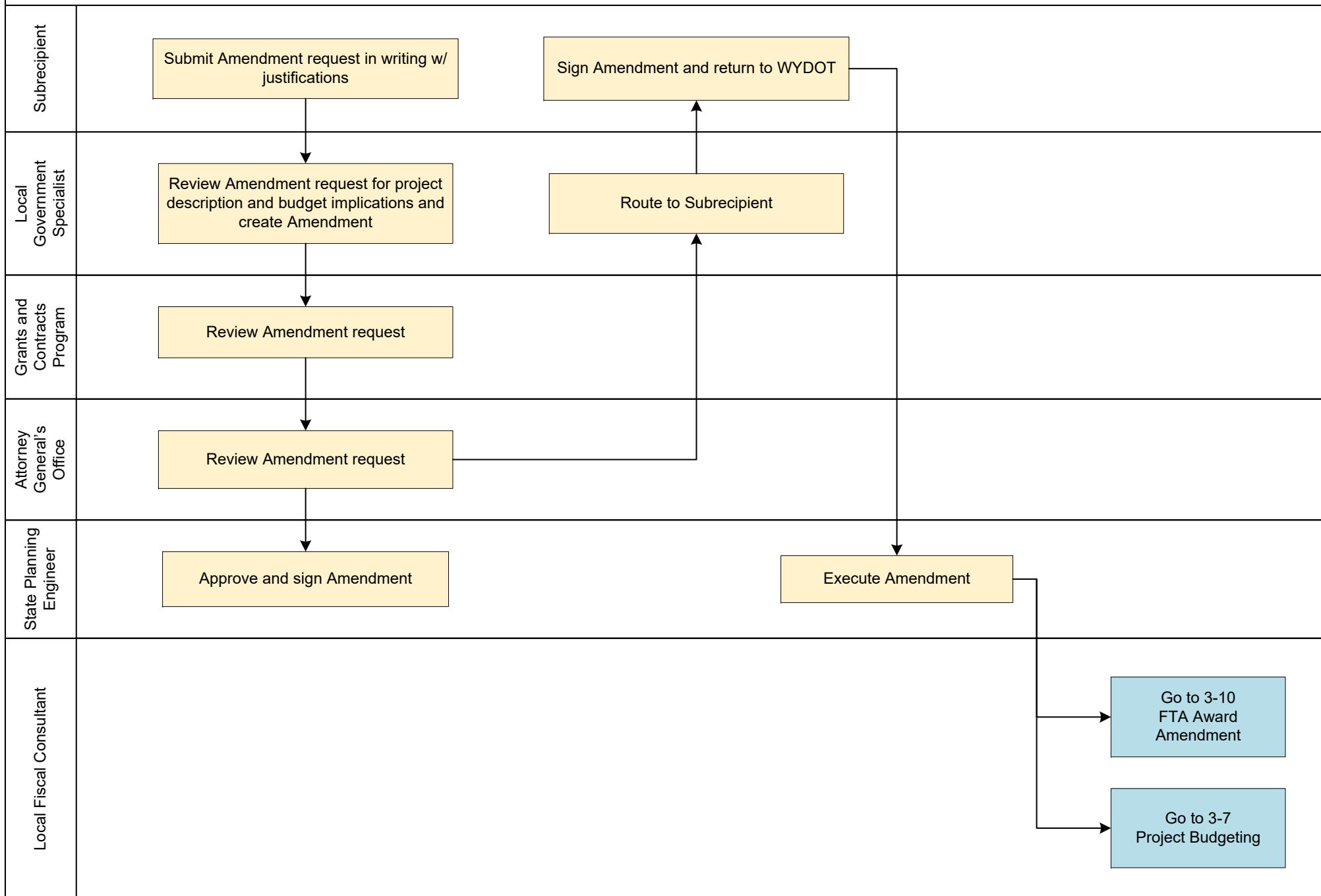
3-12 FTA Discretionary Program Application and Award



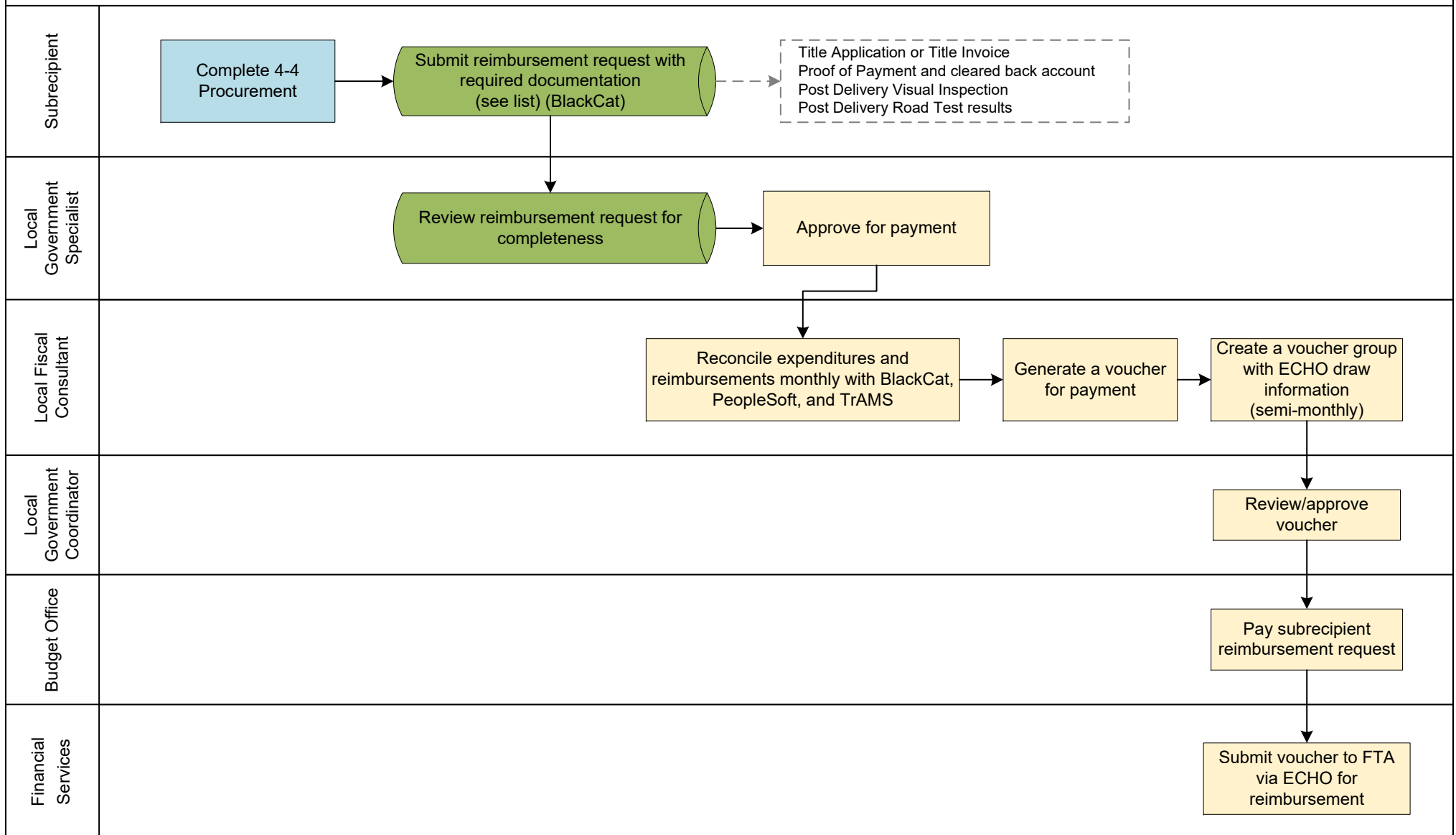
4-1 Subrecipient Information Request (SIR) and Site Review Process



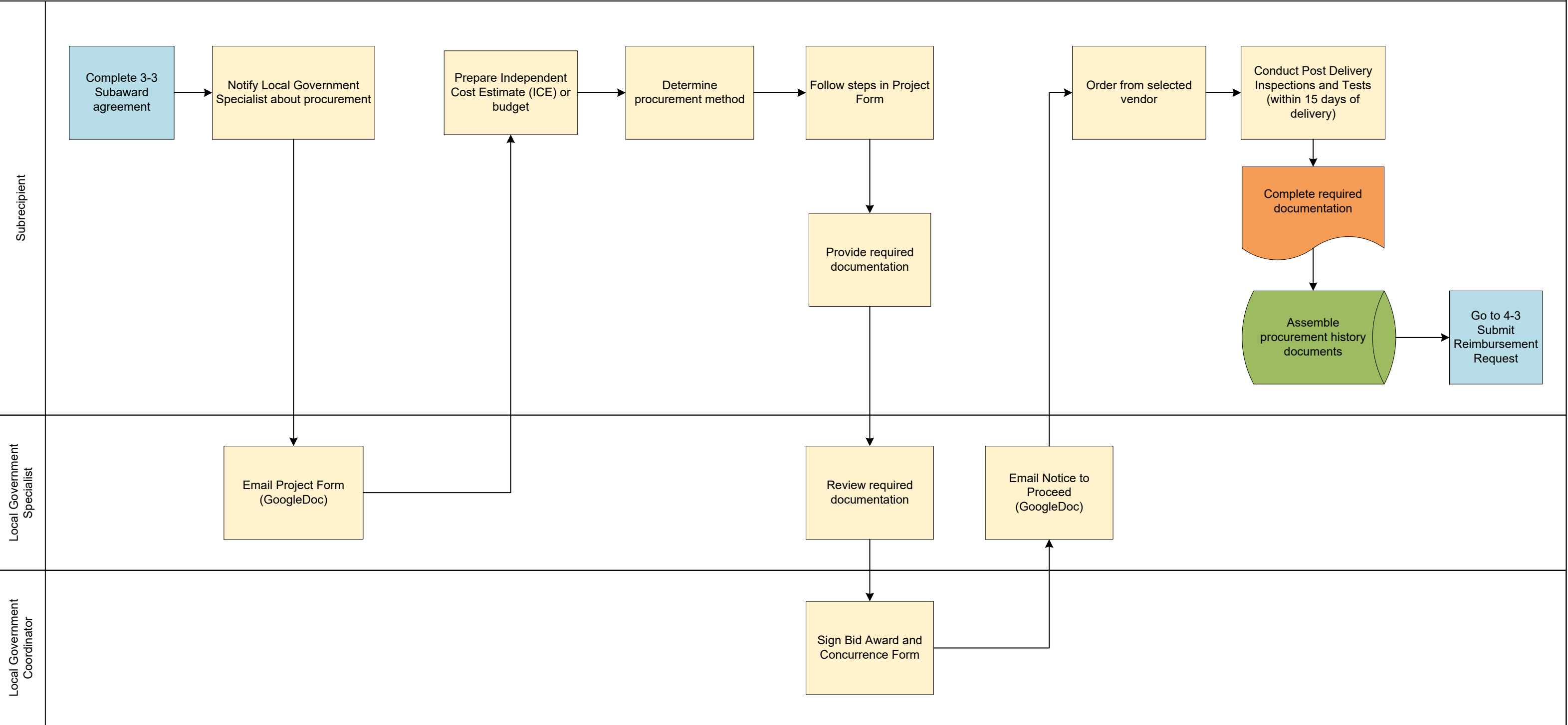
4-2 Amendment for Capital Project



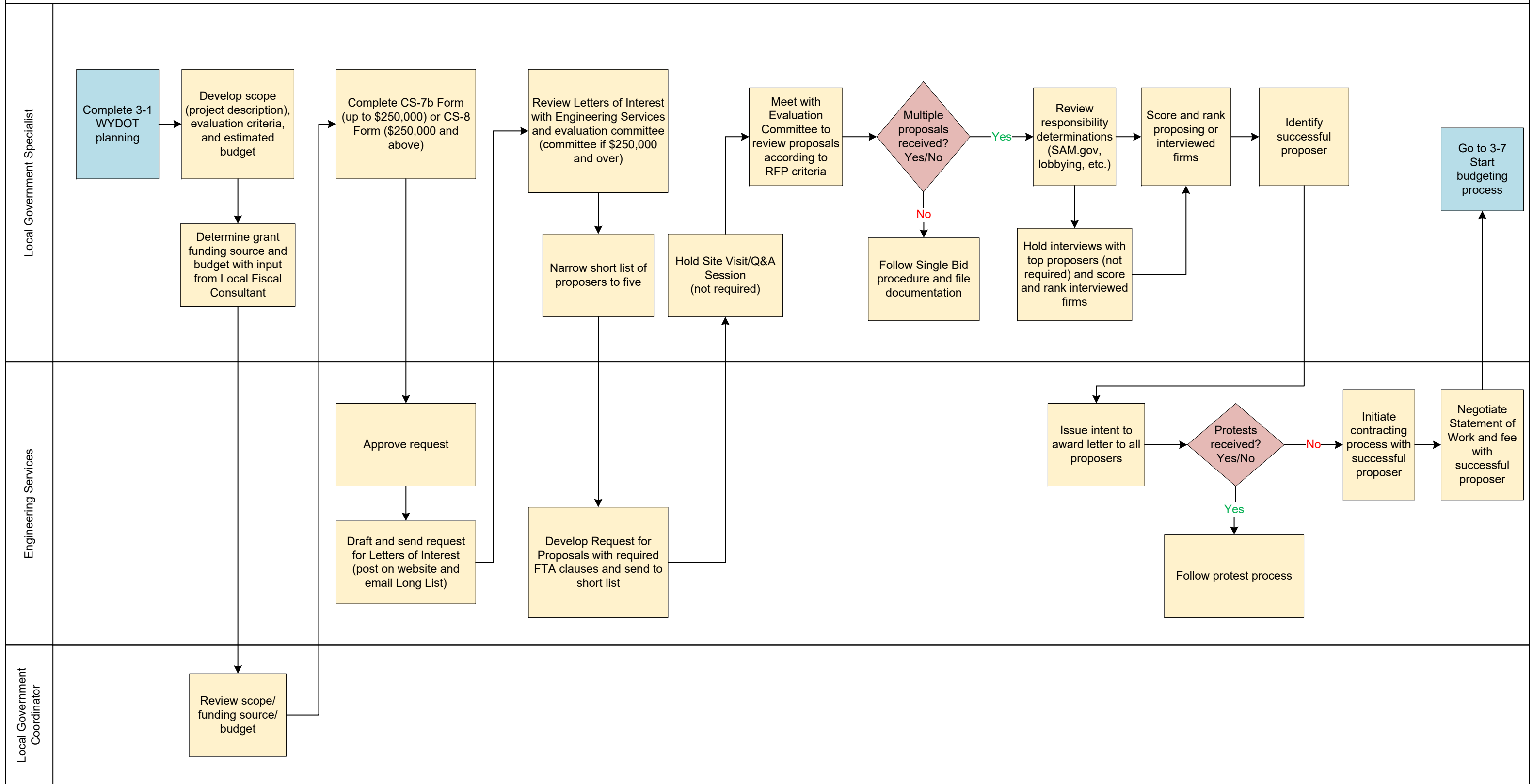
4-3 Capital Project Reimbursement



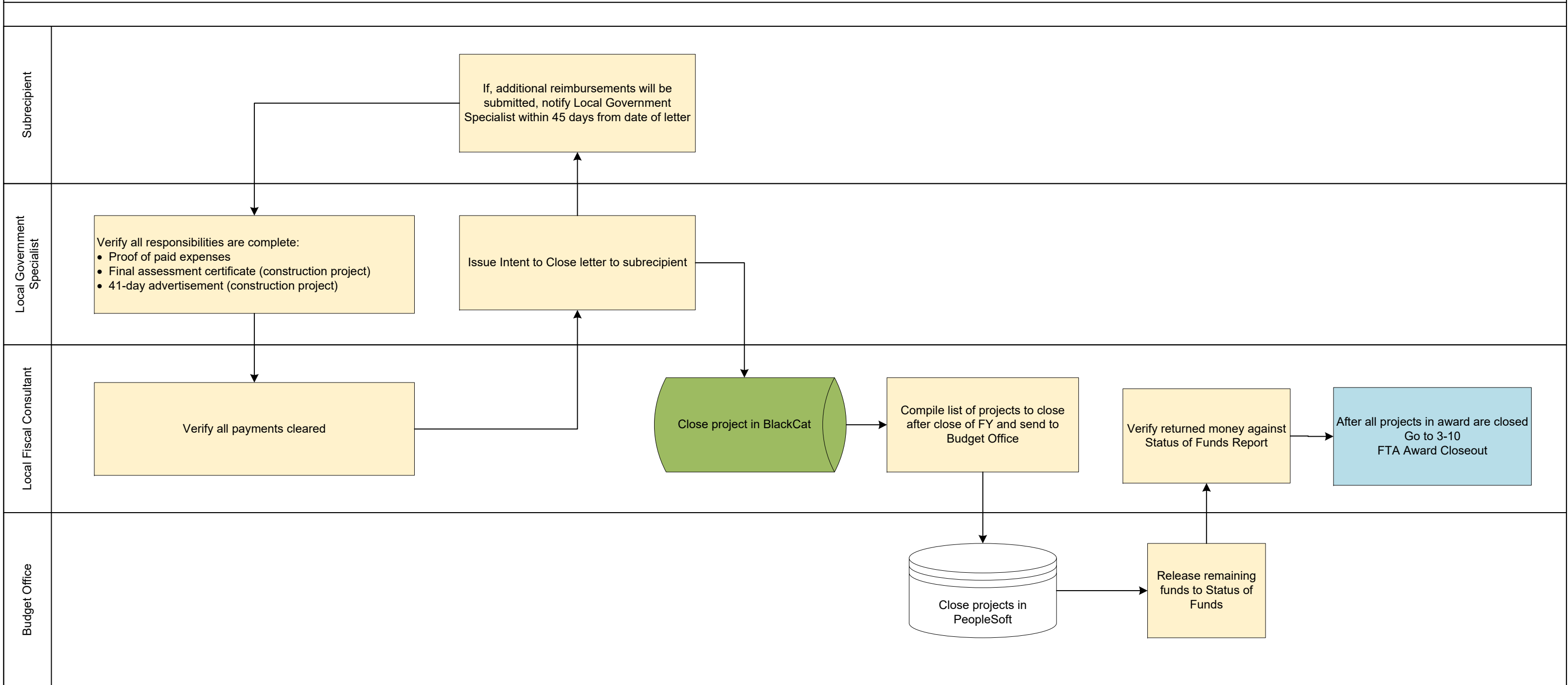
4-4 Third-Party Capital Procurement (Vehicle, Equipment, Supplies, Bus Operator)



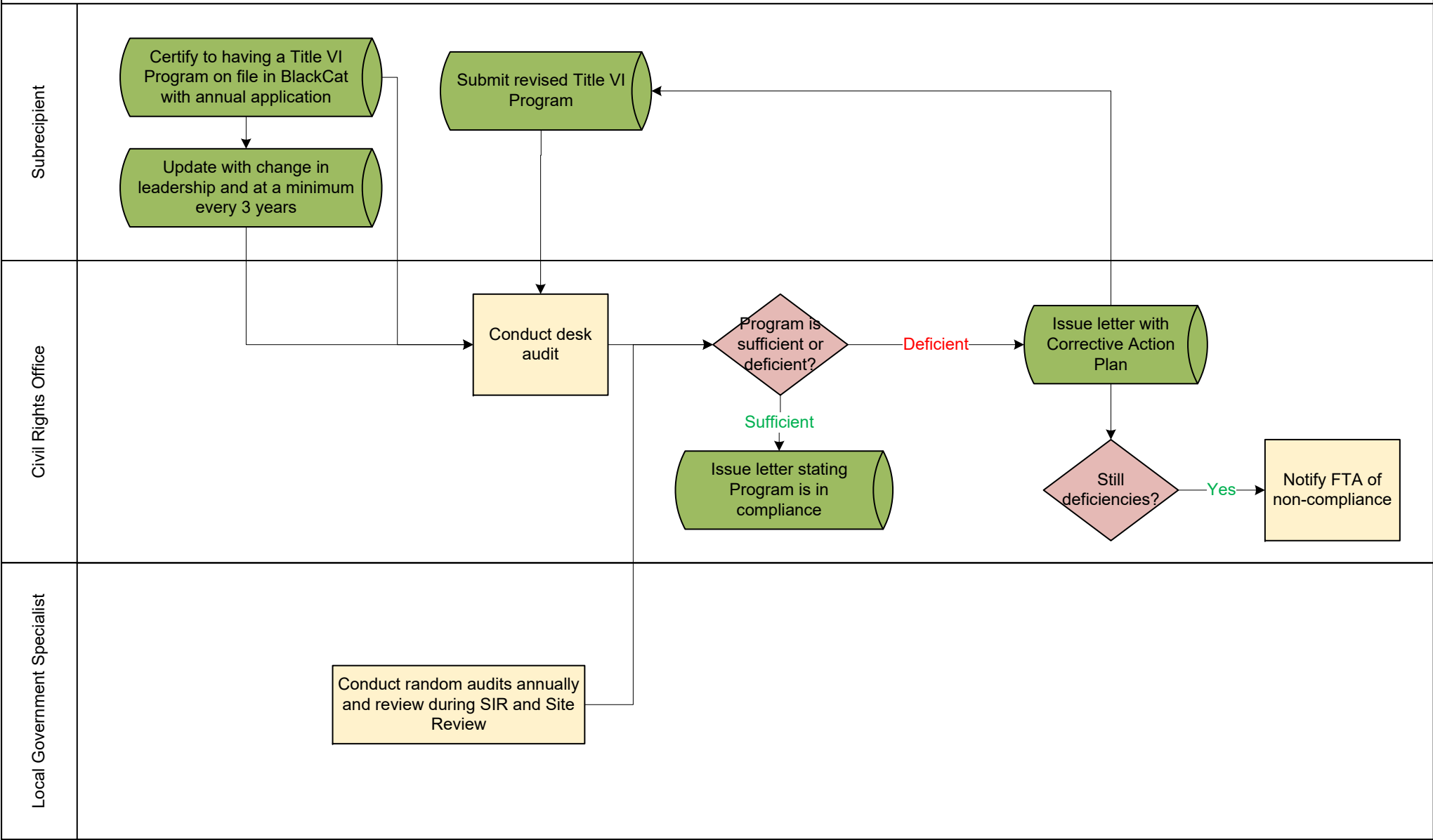
4-5 LGC Professional Services Procurement (Architectural/Engineering Services)



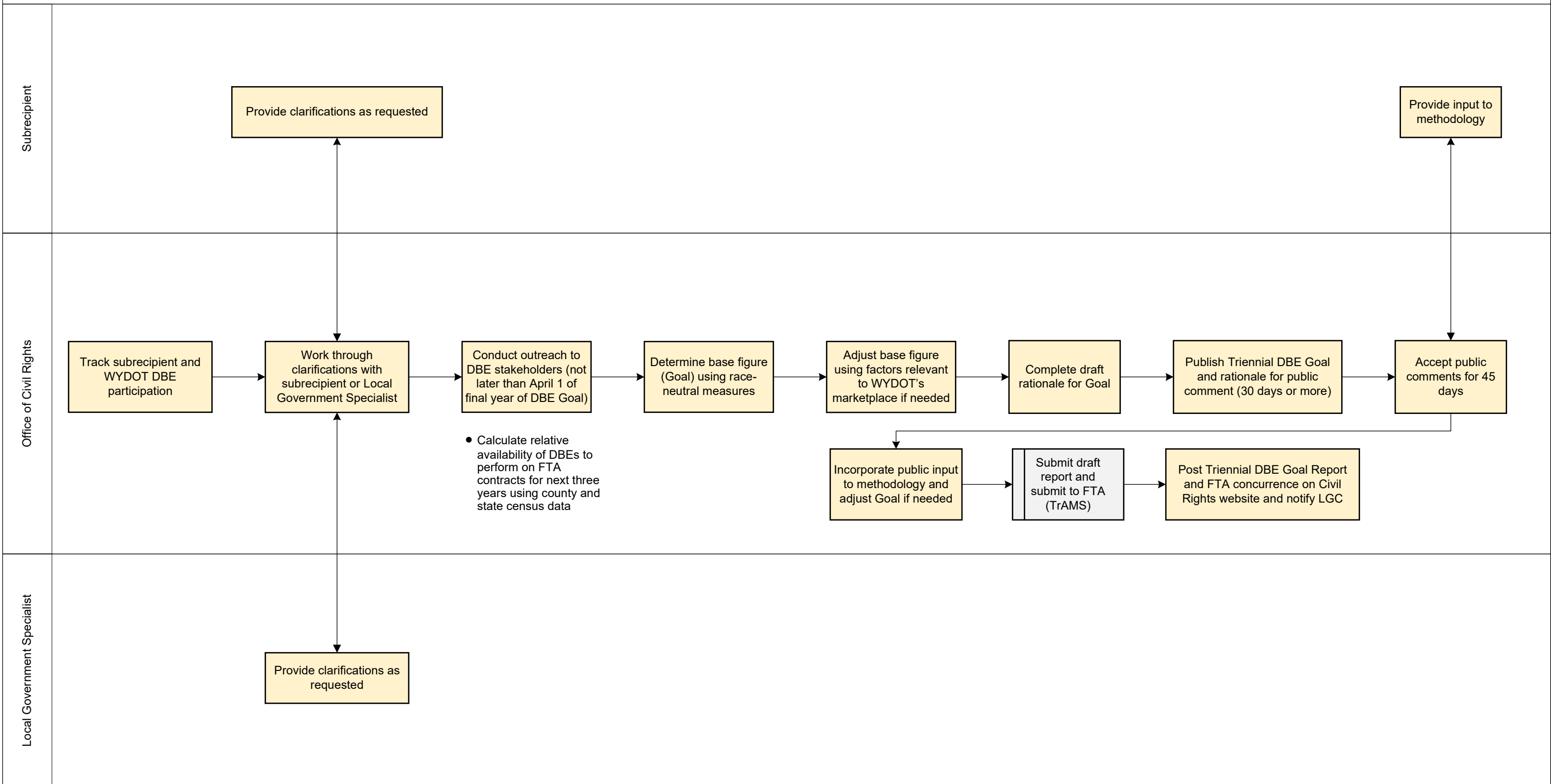
4-6 Project Closeout



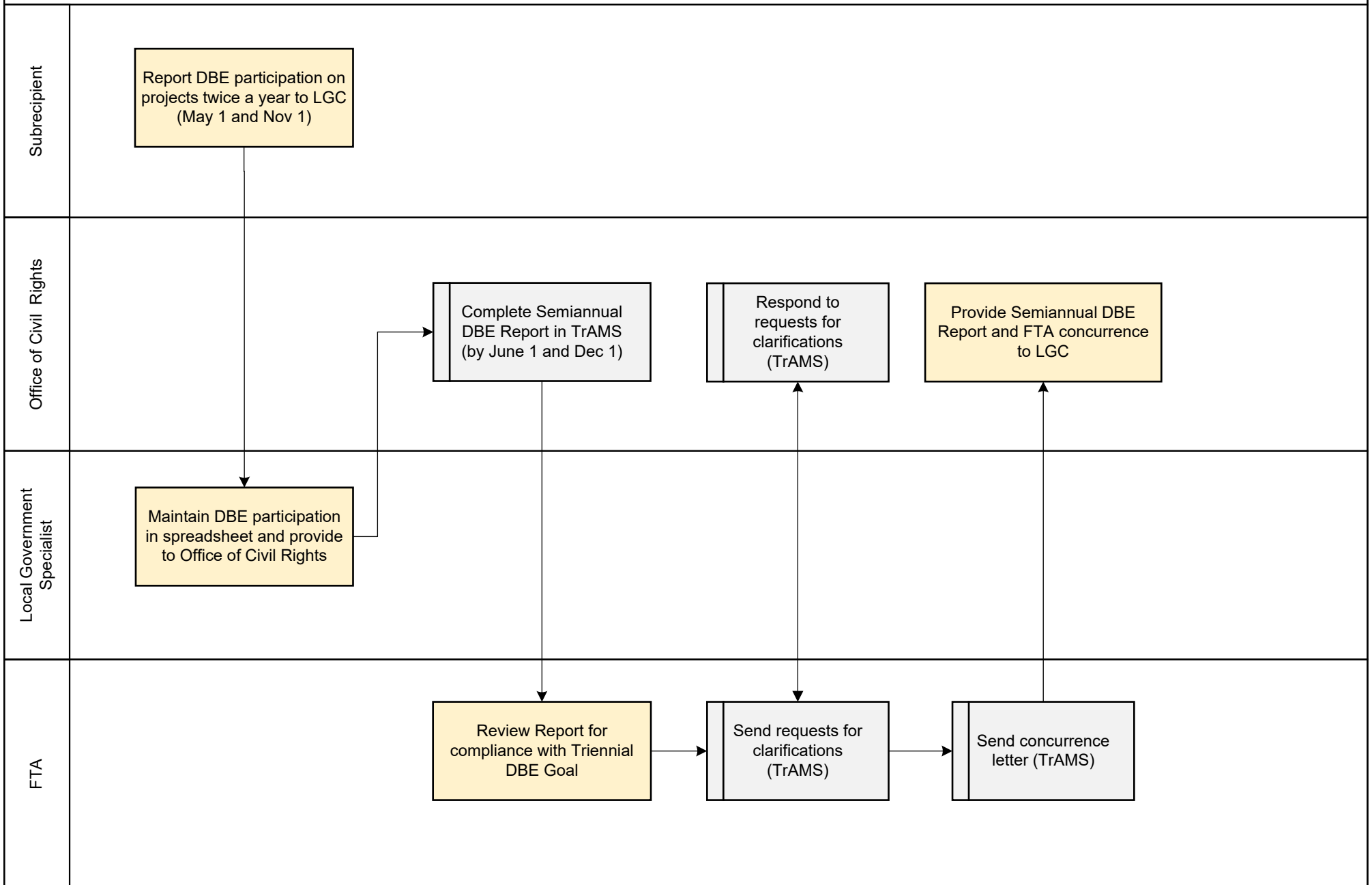
5-1 Title VI Program Submittal (minimum every 3 years)



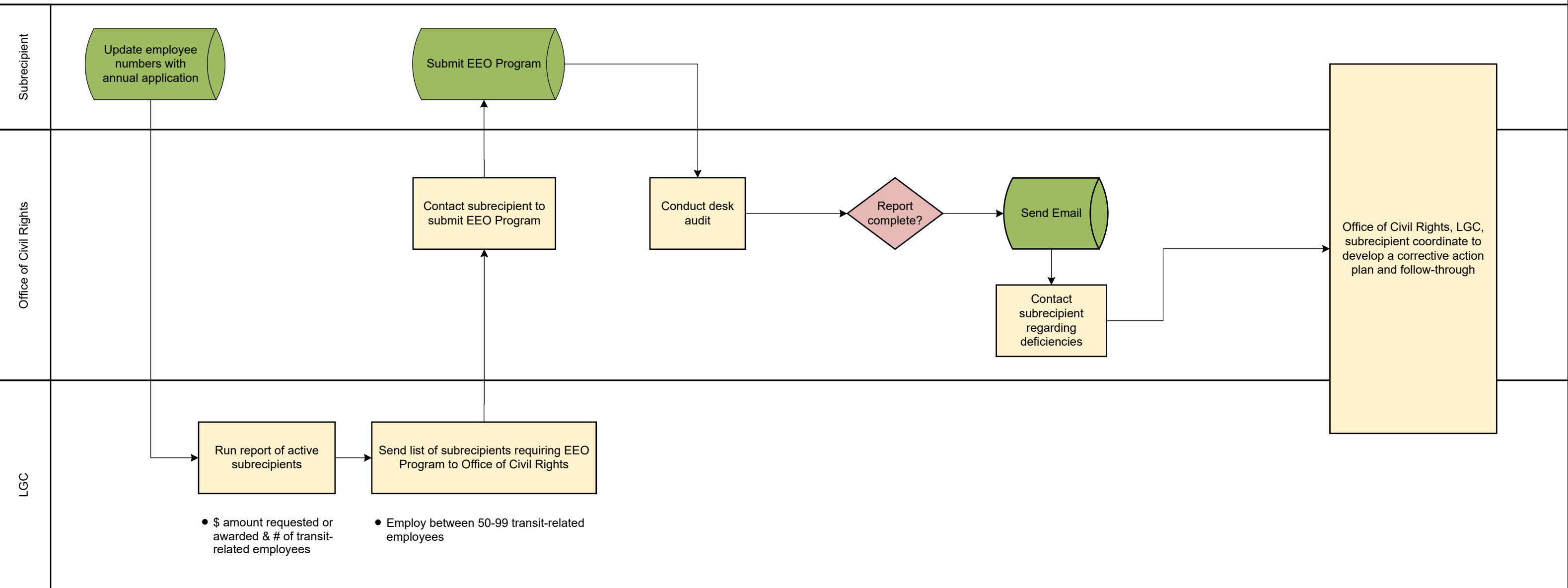
5-2 Triennial DBE Participation Goal (FTA)



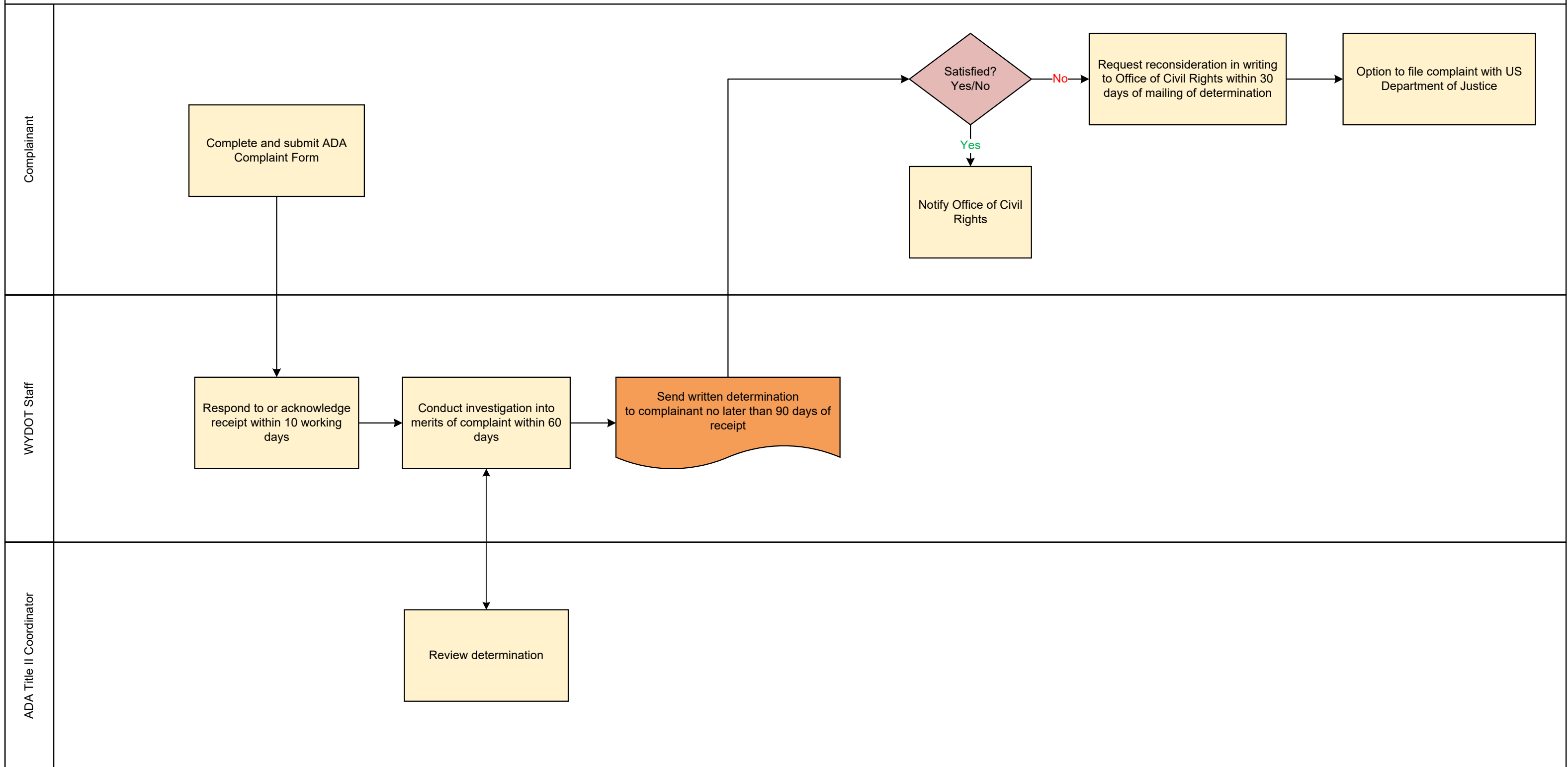
5-3 DBE Semiannual Report to FTA



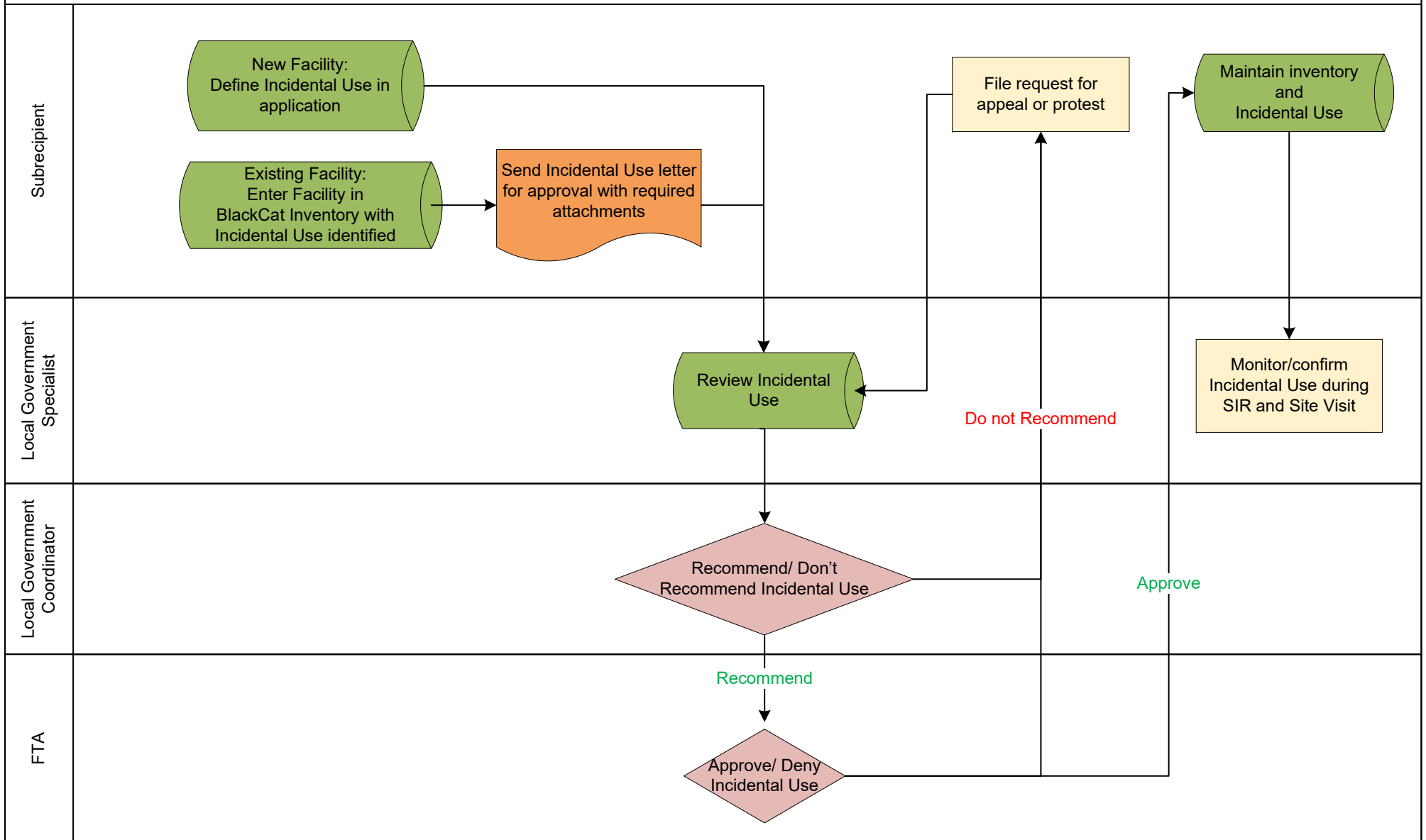
5-4 EEO Tracking and Reporting (every 4 years)



5-5 WYDOT ADA Complaint Process



6-1 Facility Incidental Use



6-2 Vehicle Disposition

