

Bridge Management AASHTOWare Overview



2022 BrMUG
Ryan Fragapane

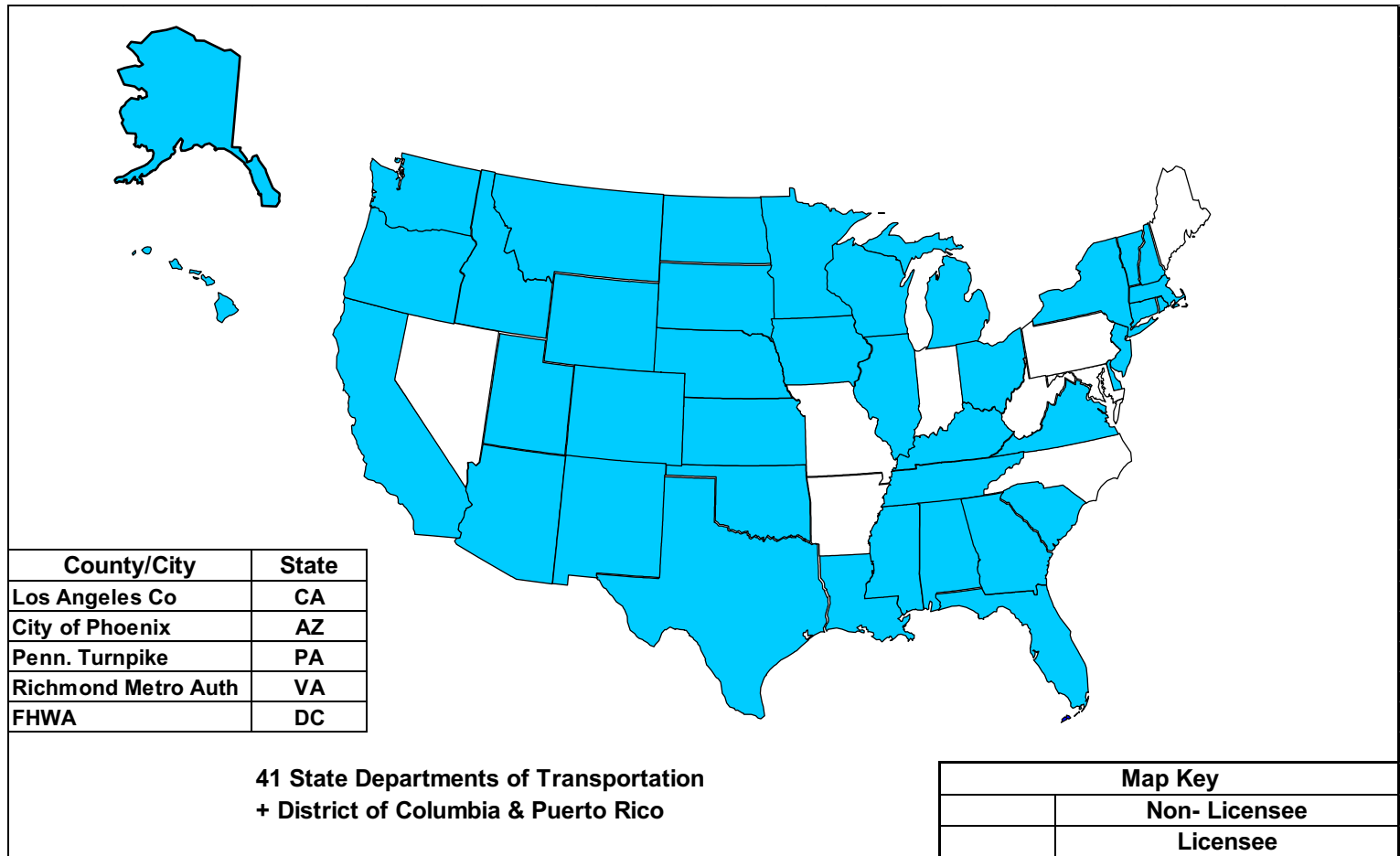


Project Manager Changes

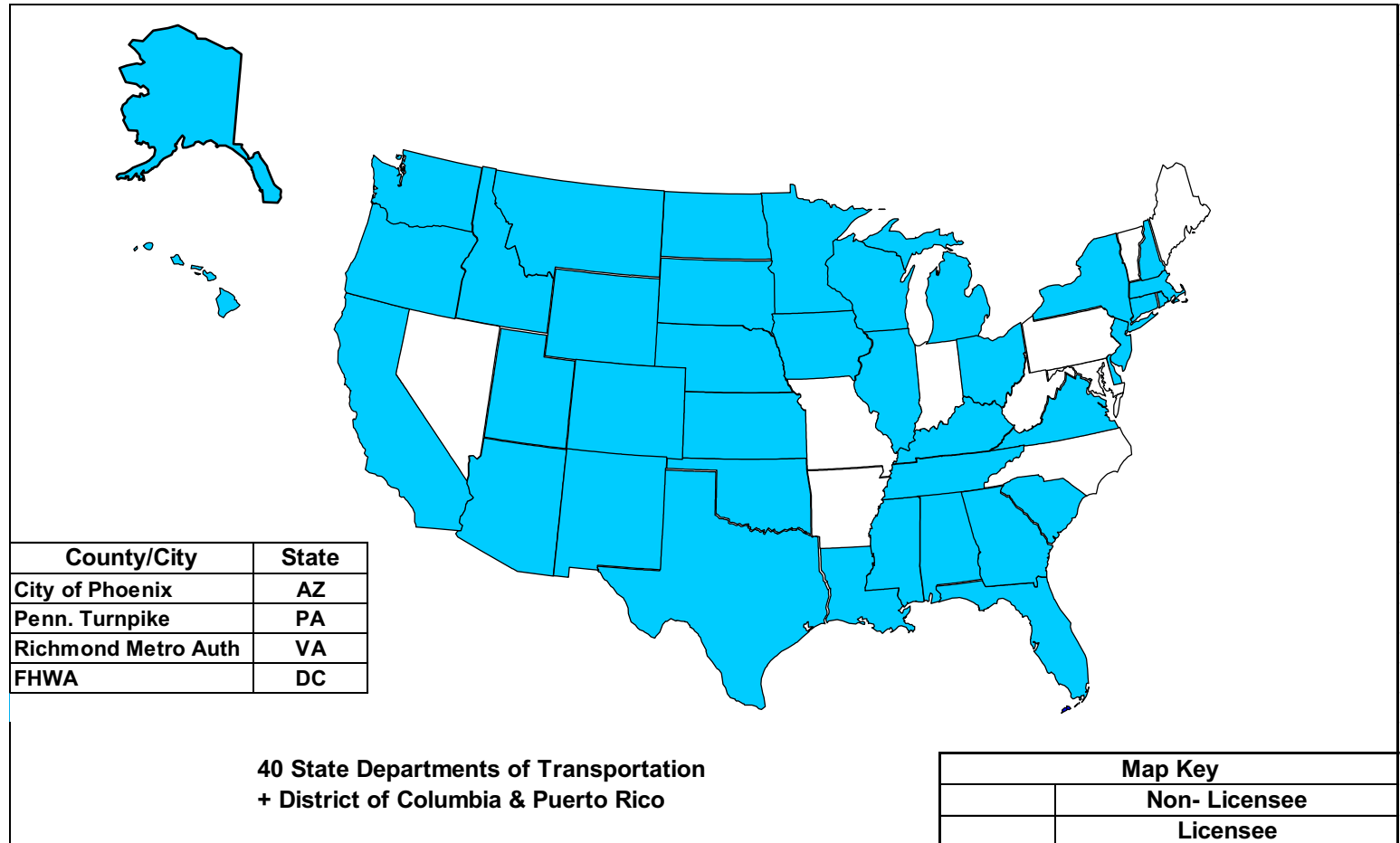
- Ryan Fragapane
- (202) 624 – 3632
- rfragapane@aaashto.org

- Monica Ledet
- (202) 624 – 8599
- mledet@aaashto.org

FY2021 Licensees



FY2022 Licensees

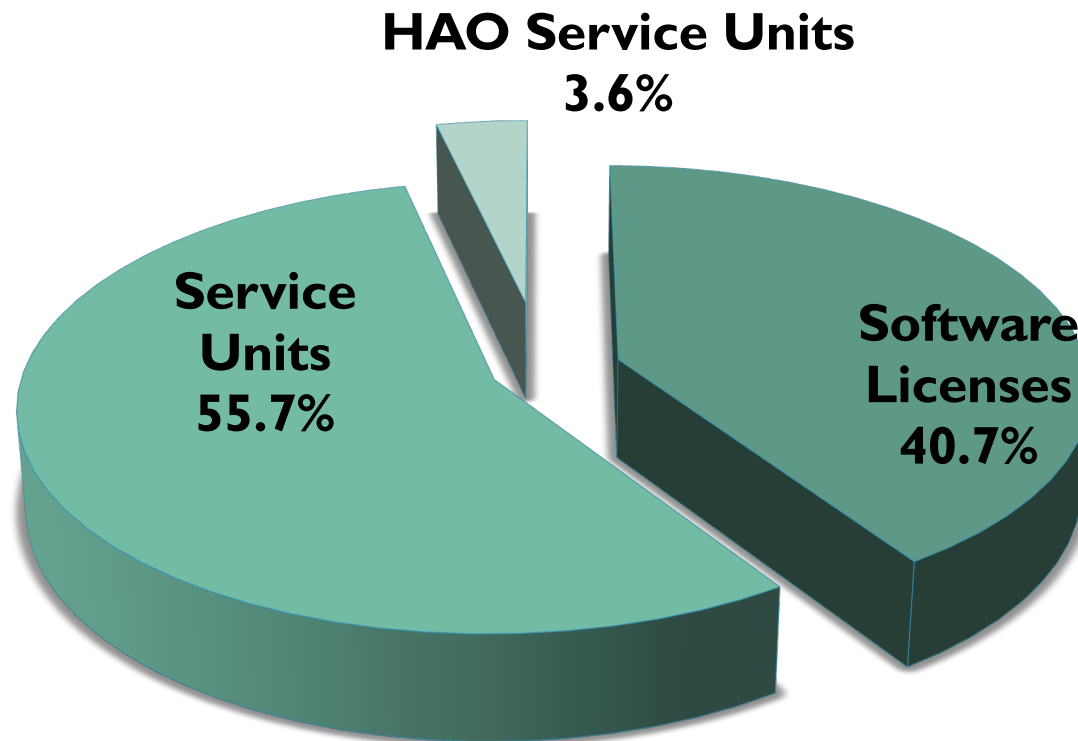




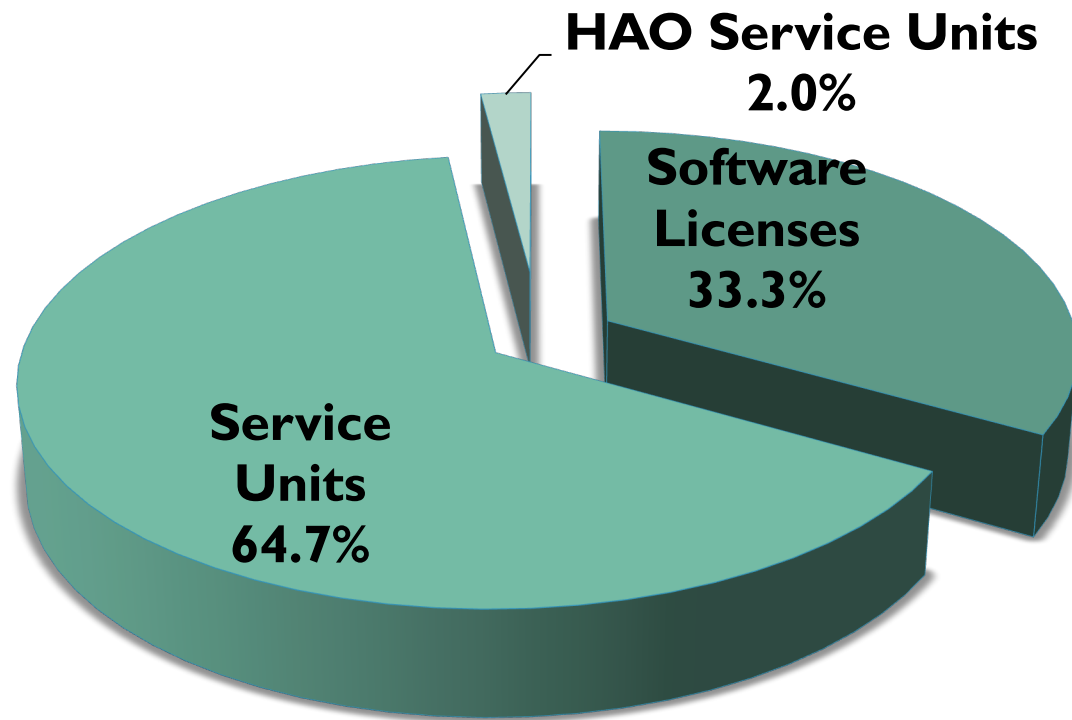
Bridge Management Licensees (FY22)

License Type	Number of Licenses
BrM Super Site	43
BrM Local/Small Agency	3
Hosted Instances	6
BrM Developer	2
BrM Educational	4

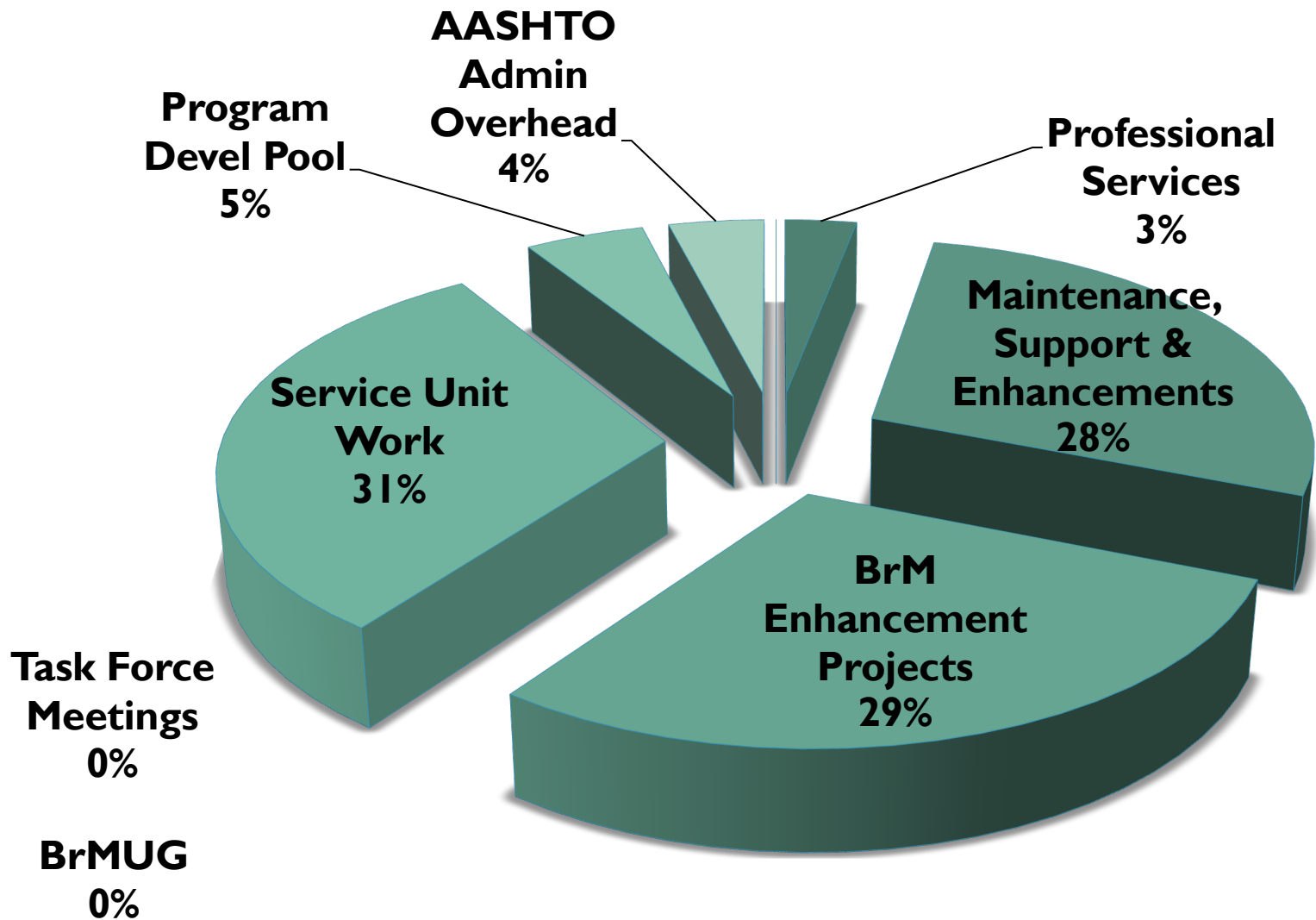
FY2021 Revenue



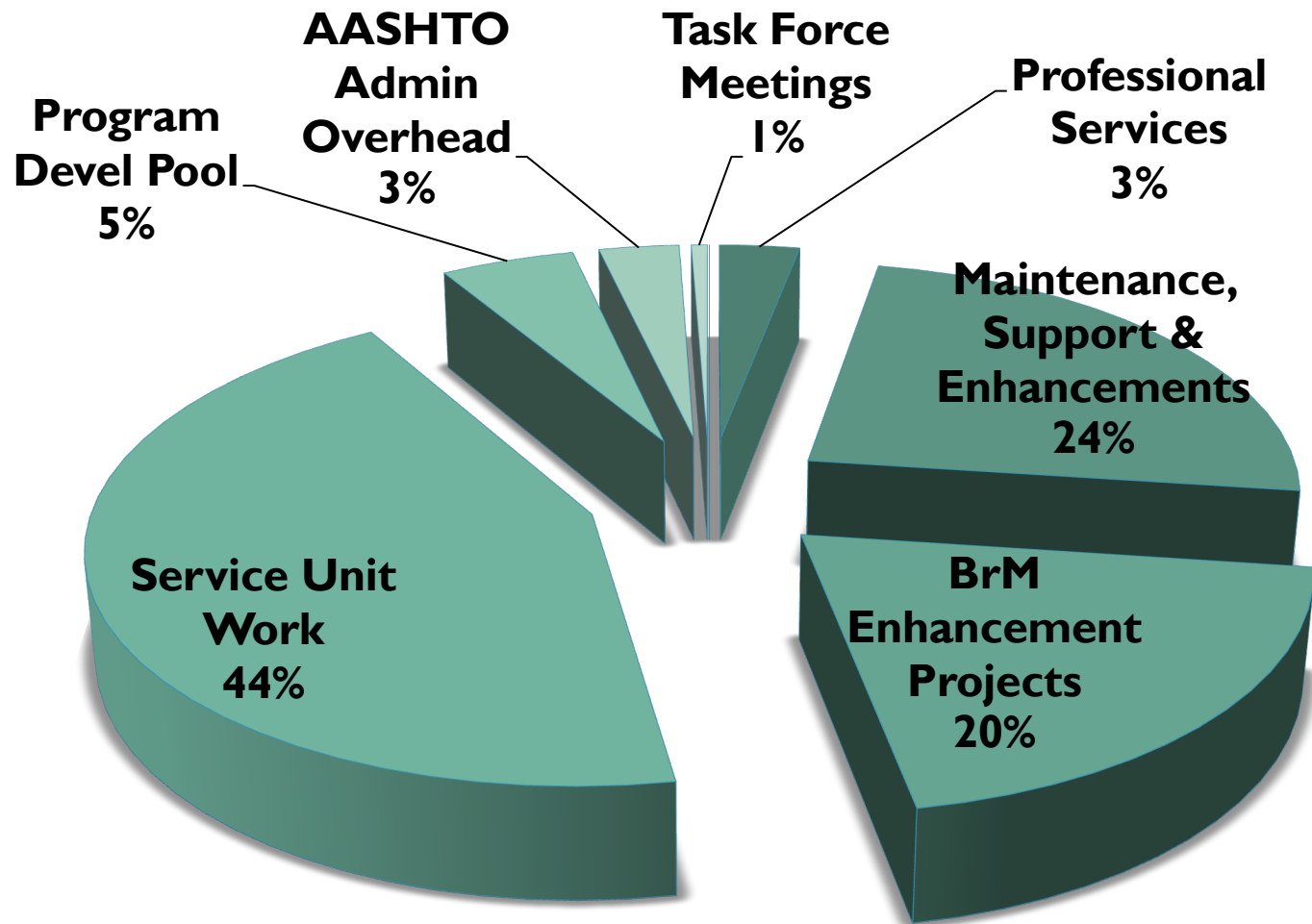
FY2022 Revenue



FY2021 Expenditures



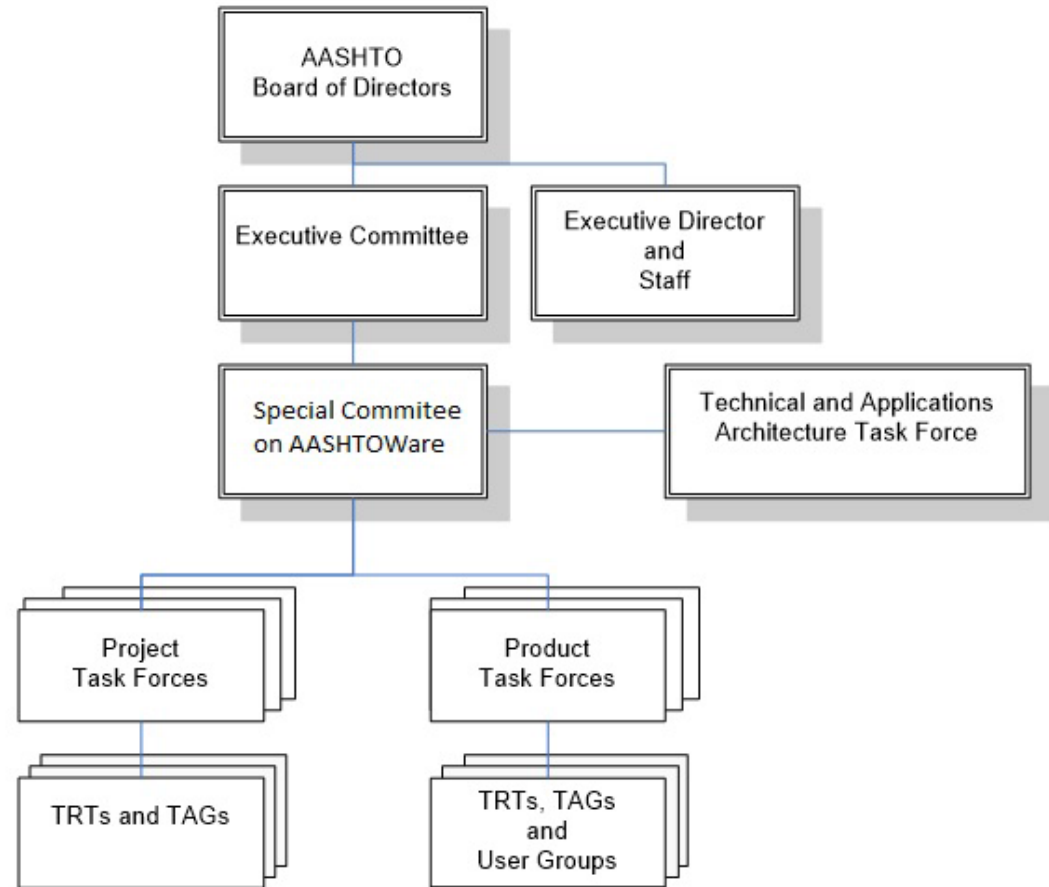
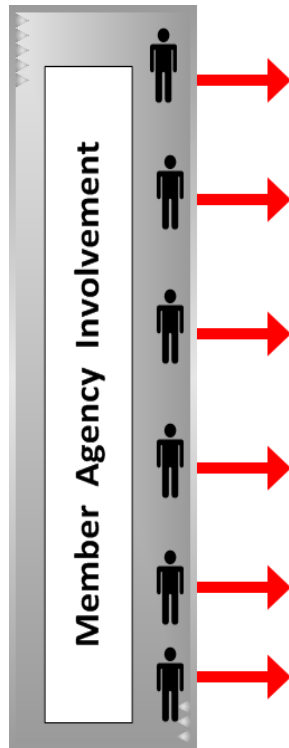
FY2022 Expenditures





DOT Driven Software Solutions

AASHTOWare Program Management





AASHTO Administrative Overhead

- AASHTO Administration & Overhead
 - Staff salaries, benefits, and overhead
 - Proportional share of SCOA, T&AA and indirect costs
 - Legal Services
- Technical and Applications Architecture Task Force
 - Technical resource for SCOA and product task forces
 - Develop and maintain software standards and perform QA Reviews



Why Use AASHTOWare?

- Incorporates “best practices”
- Users share solutions and costs
- License fees cover overall expenses ensure software products are kept current with technology and functional requirements
- Each product is self-supporting
- Non-profit operation
- Management and oversight by agency (DOT) personnel
- AASHTO staff project management/assistance



Task Force Member Appointment Process

- Conduct broad solicitation of interest to member community
- Candidate resumes reviewed by Task Force Chair, SCOA Liaison, and AASHTO Project Manager
- Interviews conducted by same to find subject matter expertise needed to compliment the current Task Force membership
- Candidate recommendation and all resumes received submitted to SCOA for approval

Members allowed to serve two, three-year terms. Special terms may be extended at the direction of the SCOA



AASHTOWare Service Units

- Overview
- Process

AASHTOWare Software Renewals



Technology & Application Architecture

- T&AA Task Force Member Needed
 - Security



BrMUG 2022

SCAVENGER HUNT

- DOWNLOAD ACTIONBOUND APP
- SCAN THE QR CODE
- REGISTER WITH YOUR NAME





Concur Refresher!

- Concur is an easy-to-use web-based expense reporting tool. It enables out-of-pocket travel expenses and associated receipts to be submitted and approved electronically. Best of all, it supports faster reimbursement
- Reimbursement made through direct electronic bank account deposit.
- Also has a Mobile App!



Concur Refresher!

- If you have traveled with AASHTO before please use the your log in has not changed.
- <https://www.concursolutions.com/>
- Enter your banking information for the account you would like direct deposit reimbursements to be
 - Profile
 - Personal Information
 - Banking Information
- This information is encrypted and secure. Concur will deposit one cent into your bank account as a confirmation. This penny deposit is a test and will not later be debited from your account.



+ New	00 Required Approvals	00 Invoices	02 Available Expenses	00 Open Reports
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TRIP SEARCH

ALERTS



Mixed Flight/Train Search

Round Trip One Way Multi City

From IAD - Washington Dulles Intl Airport - Washington, DC
Find an airport | Select multiple airports

To Arrival city, airport or train station
Find an airport | Select multiple airports

Search

You haven't signed up to receive e-receipts. [Sign up here](#)

COMPANY NOTES

Welcome to Concur – American Association of Highway and Transportation Officials's Online Travel and Expense Tool
Supported by Gant Travel Management

- Changes or cancellations to your current travel reservations?

- Contact a Gant Travel agent at 877.024.0202 or travelsupport@ganttravel.com

[Read more](#)



Manage Expenses

View Transactions

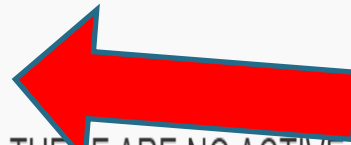
Manage Expenses

ACTIVE REPORTS

Report Library →



Create New Report



THERE ARE NO ACTIVE EXPENSE REPORTS.

Click **Create New Report** to create a new report.

AVAILABLE EXPENSES

Create a New Expense Report

Report Header

Report Name

RADBUG 2022

Report Date

08/03/2022

Business Purpose

Comment

Program

7650 - Bridge Design/Rating

Contract

Work Order

Sub-Account



Next >>

Cancel

RADBUG 2022

Delete Report

Submit Report

+ New Expense

+ Quick Expenses

Import Expenses

Details ▾

Receipts ▾

Print / Email ▾

Expenses

Move ▾ Delete Copy View ▾ ⏪

New Expense

Available Receipts

<input type="checkbox"/>	Date ▾	Expense Type	Amount	Requested
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Adding New Expense

No Expenses Found

- 5411 Rental Car
- 5411 Taxi/Shuttle
- 5411 Transportation
- 5412 Lodging
- 5413 Meals and Incidental
- 5415 Per Diem
- 5420 Registration Fees
- 5450 Non-Staff Travel
- 5451 Non-Staff Transportation
- 5452 Non-Staff Lodging
- 5453 Non-Staff Meals and Incidentals
- 5610 General Office Supplies
- 5620 Kitchen Supplies
- 5640 Subscriptions
- 5645 New Distribution
- 5660 Copier Consumables

- 8200 Meeting Supplies
- 8300 Printing/Copying
- 8410-Prof Srv - Meeting Coordinator
- 8460-Prof Srv - Sponsorship Drive
- 8500 Shipping
- 8600 Meeting Transportation
- 8600 Transportation
- 8700 Meeting Food
- 8800 Off-site Events
- 8900 Space Rental
- 8950 Meeting Logistics- Misc.
- 9010 Awards
- 9015 Marketing & Promos
- 9020 Dues Paid
- 9025 Sponsorship
- 9030 Meals & Entertainment

TOTAL AMOUNT
\$0.00

TOTAL REQUESTED
\$0.00

RADBUG 2022

Delete Report

Submit Report

+ New Expense

+ Quick Expenses

Import Expenses

Details ▾

Receipts ▾

Print / Email ▾

Expenses

Move ▾ Delete Copy View ▾ <<

New Expense

Available Receipts

<input type="checkbox"/>	Date ▾	Expense Type	Amount	Requested
Adding New Expense				

No Expenses Found

Expense Type: 5450 Non-Staff Travel

Transaction Date: 05/03/2022

Business Purpose: RADBUG 2022

Vendor Description: United

Payment Type: Cash

Amount: 500.00 USD

Program: 7650 - Bridge Design/Rating

Contract:

Work Order:

Sub-Account:

Comment:

Personal Expense (do not reimburse)

TOTAL AMOUNT
\$0.00

TOTAL REQUESTED
\$0.00

Save Itemize Allocate Attach Receipt Cancel

RADBUG 2022

Delete Report

Submit Report

+ New Expense

+ Quick Expenses

Import Expenses

Details ▾

Receipts ▾

Print / Email ▾

Expenses

Move ▾ Delete Copy View ▾ ⏪

<input type="checkbox"/>	Date ▾	Expense Type	Amount	Requested
<input type="checkbox"/>	05/03/2022	5450 Non-Staff Travel United	\$500.00	\$500.00

Adding New Itemization

TOTAL AMOUNT
\$500.00

TOTAL REQUESTED
\$500.00

New Itemization Available Receipts

Total Amount: \$500.00 | Itemized: \$0.00 | Remaining: \$500.00

Expense Type	Transaction Date	Business Purpose
5452 Non-Staff Lodging ▾	05/03/2022 📅	RADBUG 2022
Vendor Description	Payment Type	Amount
United	Cash ▾	<input type="text"/> USD ▾
Program	Contract	Work Order
7650 - Bridge Design/Rating ▾	<input type="text"/> ▾	<input type="text"/> ▾
Sub-Account	Comment	<input type="checkbox"/> Personal Expense (do not reimburse)
<input type="text"/> ▾	<input type="text"/>	?



Mayvue Meet and Greet

Union Rooftop Kitchen, Bar & Grill in
Minneapolis, MN

6pm – 7pm





Save the Date!

2023 AASHTOWare BrMUG Meeting

The Grove Hotel | September 19–20, 2023 | Boise, Idaho