



STATE OF NORTH DAKOTA  
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**NDAG Gaming Distributor Project Quarterly ESC**

Thu, Apr 18, 9:30 AM - 10:00 AM

Microsoft Teams Meeting

[Link to Outlook Item](#)

**Invitation Message**

**Participants (7)**

- [Borchers, Scott](#) (Meeting Organizer)
- [Smith, Heidi J.](#)
- [McDaniel, Deborah A.](#)
- [Brostrom, Val A.](#)
- [Ulberg, Becky J.](#)
- [Hoffman, Greg A.](#)

**Agenda**

- Project Status

**Notes**

<p><b>PM Comments *</b> Updated Comments for Report Inclusion as necessary. KEEP COMMENTS BRIEF.</p>	<p>2024/04/18 - Updates complete.</p> <ul style="list-style-type: none"> <li>• Development in progress</li> <li>• Initial UAT session completed</li> </ul>	<p><b>Overall Project Health</b> 0</p> <p><b>Overall Project Health - Previous Reporting Period</b> Green List the health status from the previous reporting period.</p> <p><b>Overall Project Health - Current Reporting Period</b> Green The Overall Project Health Index above is generated from the Health Metrics Questions at the bottom left of this page. Use the index as a guideline to determine your project's overall status color. For example, if your project index suggests Green, but you know that you will need executive intervention to avoid a serious problem, you may want to select Yellow instead to elevate that message. Index calculations: 1 to .8 is Green, .79 to .5 is Yellow, below .5 is Red.</p> <p><b>Overall Project Health - Next Reporting Period</b> Green Estimate what you expect the overall status for the project will be for the next reporting period.</p>
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Baseline Cost	\$212,500.00
Cost	\$212,500.00
Cost Variance	\$0.00
Actual Cost	\$81,300.00
Project Cost Variance PCT	0

Baseline Duration	282d
Duration	282d
Duration Variance	0d
Project Schedule Variance PCT	0

Meeting Adjourned – 9:35