



STATE OF NORTH DAKOTA
OFFICE OF ATTORNEY GENERAL

www.attorneygeneral.nd.gov
(701) 328-2210

Drew H. Wrigley
ATTORNEY GENERAL

Join with a video conferencing device

teams@join.nd.gov

Video Conference ID: 114 253 926 0

Or call in (audio only)

+1 701-328-0950,,768065291# United States, Fargo

Phone Conference ID: 768 065 291#

NDAG Gaming Distributor Project Quarterly ESC

Thu, Jul 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

Meeting called to order – 9:31 am

- Project Status

<p>PM Comments * Updated Comments for Report Inclusion as necessary. KEEP COMMENTS BRIEF.</p> <p>2024/07/18 - Updates complete.</p> <ul style="list-style-type: none"> • Development nearing completion. • UAT session planend at the start of August. 	<p>Baseline Cost \$212,500.00</p> <p>Cost \$212,500.00</p> <p>Cost Variance \$0.00</p> <p>Actual Cost \$139,300.00</p> <p>Project Cost Variance PCT 0</p>
<p>Baseline Duration 282d</p> <p>Duration 296d</p> <p>Duration Variance 14d</p> <p>Project Schedule Variance PCT 0.049645390070922</p>	<p>Overall Project Health 0.85</p> <p>Overall Project Health - Previous Reporting Period Yellow List the health status from the previous reporting period.</p> <p>Overall Project Health - Current Reporting Period Yellow 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>Overall Project Health - Next Reporting Period Green Estimate what you expect the overall status for the project will be for the next reporting period.</p>

Meeting Adjourned – 9:34 am