
Office of the City Clerk, City of Los Angeles

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Council File Number

[15-1121](#)

Title

Change Order Management Process / Audit

Last Change Date

02/19/2016

Expiration Date

02/17/2018

Initiated by

Controller

Action History for Council File [15-1121](#)

Date	Activity
02/19/2016	Council action final.
02/17/2016	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
02/16/2016	Council lost quorum, left item on desk, continued to February 17, 2016.
02/10/2016	City Clerk scheduled item for Council on February 16, 2016.
02/02/2016	Innovation, Grants, Technology, Commerce and Trade Committee transmitted Council File to Energy and Environment Committee.
02/02/2016	Innovation, Grants, Technology, Commerce and Trade Committee noted and filed item(s).
01/29/2016	Innovation, Grants, Technology, Commerce and Trade Committee scheduled item for committee meeting on February 2, 2016.
12/07/2015	City Clerk rereferred item to Innovation, Grants, Technology, Commerce and Trade Committee, pursuant to Council Action of December 2, 2015, Council File No. 15-0834.
09/18/2015	Controller document(s) referred to Energy and Environment Committee; Public Works and Gang Reduction Committee; Trade, Commerce and Technology.
09/17/2015	Document(s) submitted by Controller, as follows:

Controller report, dated September 17, 2015, relative to the audit of the Citys Change Order Management Process.