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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](#)**

- | <b>Date</b> | <b>Activity</b>   |
|-------------|---|
| 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.