

ANNUAL FISCAL YEAR WORK AUTHORIZATION NUMBER 6

This Work Authorization is made as of this 1st day of October, 2018, under the terms and conditions established in the Agreement for Engineering Services (General Engineering Consultant (GEC) – Program Management, Planning & Design Services), dated May 13, 2014 (the Agreement), between Williamson County, Texas (County) and Prime Strategies, Inc. (PSI). This Annual Fiscal Year Work Authorization is made for the following purpose, consistent with the Project defined in the Agreement:

Manage design consultants, agency reviews and approval, construction lettings, and budget/contract controls for FY2013 Road Bond Projects.

Section A. - Scope of Services

A.1. PSI shall perform the following Services:

See attached Exhibit B

A.2. The following Services are not included in this Annual Fiscal Year Work Authorization, but shall be provided as Additional Services if authorized or confirmed in writing by the County:

Not Applicable

A.3. In conjunction with the performance of the foregoing Services, PSI shall provide the following submittals/deliverables (Documents) to County:

Monthly reports and other reports, memorandum, etc. identified in the Scope of Services

Section B. – Applicable Period and Schedule

This Annual Fiscal Year Work Authorization shall be effective as of the date of the last party's execution below and continue until September 30, 2019. PSI shall perform the Services and deliver the related Documents (if any) according to the following schedule:

October 1, 2018 – September, 30, 2019

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, County shall pay to PSI the not-to-exceed amount of \$2,995,620.00, payable according to the Rate Schedule and terms of the Agreement.

C.2. Compensation for Additional Services (if any) shall be paid by County to PSI according to the Rate Schedule and terms of the Agreement.

Section D. - County's Responsibilities

County shall perform and/or provide the following in a timely manner so as not to delay the Services of PSI. Unless otherwise provided in this Annual Fiscal Year Work Authorization, County shall bear all costs incident to compliance with the following:

Not Applicable

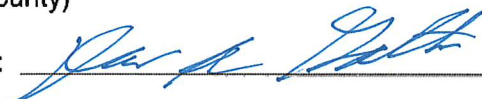
Section E. - Other Provisions

The parties agree to the following provisions with respect to this specific Annual Fiscal Year Work Authorization:

Not Applicable

IN WITNESS WHEREOF, the County and PSI have executed this Annual Fiscal Year Work Authorization.

Williamson County, Texas
(County)

By: 

Name: Dan A. Gattis

Title: County Judge

Date: 09-06, 2018

Prime Strategies, Inc.
(PSI)

By: 

Name: Michael J. Weaver

Title: President

Date: August 22, 2018

EXHIBIT B

**SCOPE OF SERVICES TO BE PROVIDED
BY PSI**

The services to be performed by PSI under this Agreement shall consist of providing management services required to initiate and monitor production of contract documents for the projects in the 2013 Road Bond Program.

PSI shall furnish all materials required to perform the services specified below.

1. Identify specific program activities and update/modify bond program organizational and management documents, agreements, process.
2. Meet with Commissioners and County staff to identify priority projects.
3. Develop cost estimates, cash flow schedules, and implementation schedules for priority projects.
4. Work with the County financial advisor and County Auditor to determine the appropriate dollar amount for the bond issues including, as necessary, materials for the official statement and bond rating agencies.
5. Prepare Letters of Interest (LOI's), Request for Qualifications (RFQ's) and Requests for Proposals (RFP's) for project consultants and other professional services.
6. Assist in requesting qualification statements from firms for services.
7. Assist in pre-qualifying firms for review and consideration by the Commissioners Court for the road improvement projects and related activities.
8. Update the Williamson County Transportation website, as appropriate; assist in developing a new public information website focusing on the County's overall transportation improvement program.
9. Assist the County in developing public information strategies for the specific transportation project and for each of the road construction components. This would include items such as creation of a full-project multi-media presentation, regular newsletters, targeted project presentations, seminars, town meetings, trade show exhibits, school exhibits, library exhibits, educational materials, websites (updates, as well), maps, informational pieces keyed to each road project, graphics and other exhibits, as needed.
10. Meet with TxDOT and other local, State and Federal agency representatives, as required, to review proposed improvement programs for Williamson County and identify projects the County can facilitate and expedite. Prepare documentation for developing Advance

Funding Agreements between Williamson County and other entities for designed “partnering” projects.

11. Review all State and Federal funding programs to identify “partnering” opportunities. Assist in preparing/presenting program/funding proposals.
12. Assist the County Auditor in updating the financial procedures, programs, and support documents to manage and monitor the bond program expenditures and cash flows.
13. Update as necessary the standardized professional service agreement (PSA) and construction contracts for bond program activities.
14. Assist County staff, County Commissioners, key construction management and construction personnel with information for appearances and presentations to elected officials, government bodies, Capital Area Metropolitan Planning Organization (CAMPO), service organizations, chambers of commerce, neighborhood groups, school groups, various citizen groups, church groups, etc.
15. Amend and update, in coordination with the Commissioners Court and County staff, the Long Range Transportation Plan.
16. Coordinate and schedule ground-breaking activities, milestone presentation announcements and press conferences within the affected areas, or in a particular city or specific focus area. This would include the design, scripting, and production of materials and exhibits for the individual meetings.
17. Assist in planning meetings and neighborhood notifications to the area, the affected cities, etc. through personalized invitations, telephone contact or other means that would insure proper notification to promote full citizen involvement.
18. Update and modify all project signage for all of the county and state road projects in the county.
19. Assist the Right-of-Way acquisition team, as necessary, in the coordination of acquisitions services and the timely acquisition of right-of-way for road bond projects and state highways. This would include providing preliminary cost estimates and a priority acquisition schedule.
20. Coordinate and assist the Environmental Permitting consultants in developing a comprehensive mitigation program for County road bond projects. Coordinate environmental activities with design engineers, project permitting, route/alignment issues, and right-of-way acquisition.

21. Assist in preparation of Interlocal Agreements with Cities partnering with the County to jointly fund and construct projects identified in the 2013 Road Bond election. Monitor City activities, schedules, and invoices as necessary.
22. Provide engineering program activities related to establishing the systems and procedures to implement the design and construction of road bond projects. Including:
 - a) Meet and coordinate with various entities to establish goals, constraints, priorities, and responsibilities.
 - b) Prepare a Master Schedule for the Road Bond Program, including planning activities, design, right-of-way acquisition and construction phases. The Master Schedule will be updated monthly throughout the duration of the program.
 - c) Develop and maintain a filing system to include program management materials, planning documents, design documents, right-of-way documents, and bid documents.
 - d) Maintain Bond Program Standard Procedures Manual.
 - e) Maintain Bond Program Standard Forms.
 - f) Maintain Bond Program Engineering Design Criteria.
 - g) Maintain Bond Program Plan Preparation Criteria.
 - h) Maintain Bond Program Standards for CADD and CADD procedures.
 - i) Review available Standard Detail sheets for County road projects, and revise, as necessary. Update Standard Detail sheets, as needed.
 - j) Review existing Construction Specifications and revise, as necessary. Create new /Construction Specifications, as needed.
 - k) Review existing Williamson County Bid Package Documents and revise, as necessary.
23. Manage the Geotechnical Investigations, including creation of a Program Geotechnical Plan, develop contracts for geotechnical firms, and review and disseminate results from the geotechnical investigations. This would include providing and/or reviewing pavement design for all county road projects.
24. Provide expert witness assistance in right-of-way acquisition cases and other technical assistance, as requested, in legal matters relating to the Bond Program activities.
25. Manage and oversee design and survey firm activities, including but not limited to:
 - a) Aerial photography
 - b) Benchmark and project control data
 - c) Profile of existing structures, right-of-way, driveways, drainage channels, and utilities
26. Manage and oversee the preparation of final engineering design activities and preparation of construction documents including but not limited to:
 - a) Review scope of work for each road project.

- b) Review reasonableness of engineering fee estimate for each project.
 - c) Assist Client in negotiation of contracts with selected firms.
 - d) Conduct kick-off meeting with project firm/team.
 - e) Review QA/QC plans submitted by design firms for conformance with County requirements.
 - f) Perform design reviews, including constructability reviews, in accordance with the Bond Program Procedures Manual.
 - g) Review invoices, as requested.
 - h) Conduct a maximum of six (6) progress meetings per project, and conduct in-house audits of project consultant activities on a monthly basis.
 - i) Oversee submission of plans to local governments, TxDOT, Texas Turnpike Authority, and Texas Commission on Environmental Quality (TCEQ), as required.
 - j) Provide project close-out, including obtaining and filing final design files received from design engineer once project construction is completed.
27. Conduct as necessary, a constructability review and provide a value engineering services for projects outside of scope and budget.
28. Provide bid phase and construction phase services including, but not limited to:
- a) Coordinate the preparation of the bid documents.
 - b) Facilitate the pre-bid conference.
 - c) Coordinate and approve the preparation and distribution of addenda.
 - d) Coordinate with TxDOT as necessary to verify the prequalification and bidding capacity of contractors requesting bid proposal documents for projects on state highway system or utilizing federal funding, including reimbursements.
 - e) Attend the bid opening, perform bid analysis and recommend award to the successful bidder.
 - f) Coordinate the preparation of the contract documents.
 - g) Facilitate the pre-construction conference.
 - h) Prepare and issue project documentation throughout the duration of the project.
 - i) Coordinate with adjacent property owners, other agencies, and affected entities regarding construction schedule and impacts, or as needed.
 - j) Perform construction observation and documentation, and provide on-site manpower (PSI staff or subconsultants) on an as-needed basis to oversee construction of the projects.
 - k) Review and evaluate contractor's construction schedule.
 - l) Receive and process submittals.
 - m) Attend weekly construction progress meetings and prepare and issue construction update reports.
 - n) Prepare and issue traffic control notifications to affected entities.
 - o) Perform and document traffic control and SW3P inspections.
 - p) Receive and review QC test results, and oversee the independent testing firms.

- q) Assist the county in documentation of the DBE program.
- r) Prepare and process RFIs and Change Orders when necessary.
- s) Review and approve monthly construction pay applications.
- t) Negotiate Change Orders and claims, as needed.
- u) Receive warranty bond from Contractor and perform quarterly warranty inspections and reports during the warranty period.
- v) Provide project close-out, including obtaining and filing final record drawings received from Contractor, once project construction is completed.

29. Implement and maintain ProjectWise service with Internet project database to facilitate project management and coordination efforts.

GENERAL MONTHLY ACTIVITIES

The following is a summary of general monthly activities and work tasks.

PROGRAM ADMINISTRATION

- Review/approve/process construction payments
- Review/approve/process design consultant invoices
- Review/approve/process miscellaneous consultant invoices (environmental, geotechnical, surveying, construction observer, etc.)
- Review/approve/process utility company invoices
- Approve and Process Professional Services Agreements (PSA's)
- Present design contracts to Commissioners Court
- Negotiate PSA Scope and Fee
- Approve and Process Work Authorizations
- Review/approve/process construction change orders
- Review monthly budget reports, track expenditures, program budget amendments
- Advertise and review bids for County Road Bond Construction Projects

PROGRAM MANAGEMENT

- Ongoing meetings and phone calls with the County Judge, Commissioners, and Staff to review the road bond projects, development schedules, and cost estimates for priority projects;
- Meetings with TxDOT senior staff and local government officials on specific projects, right-of-way issues, utility costs, right-of-way, and proposed rules;
- Meetings with TxDOT, Commissioners and Road Bond Team to develop project funding and review /process Advance Funding Agreement (AFA);
- Attend Commissioners Court meetings, Executive Sessions, and road bond work sessions;

PSI Project Number: WC-0425
FY 2019 Budget – Road Bond Program
WilCo Planning, Design & Program Management GEC

- Prepare budgets and related materials for Commissioners Court meetings and works sessions;
- Provide construction oversight and coordinate all bid awards, pre-construction meetings, and contractor work authorizations;
- Prepare correspondence for the Judge, Commissioners, and County Staff;
- Update 2006 and 2013 road bond project schedules and cash flows and meet with the County Auditor and financial advisors;
- Monitor and Update Road Bond Website;
- Meetings/Phone Calls/E-Mails with the Road Bond Team

ROAD BOND PROJECTS

- Meet with Commissioners on Specific road bond projects;
- Meet with TxDOT, Cities, Property Owners, Stakeholders on specific road bond projects;
- Meet with Project Engineers on County projects to assess status, right-of-way/utility issues, budget, and schedule plan review;
- Meetings with utility providers, coordination and preparation for utility relocation services on individual road bond projects;
- Meetings with environmental consultants on specific road bond projects.

EXHIBIT C

**PRIME STRATEGIES, INC.
RATE SCHEDULE**

Classification	Hourly Billing Rate	
	<u>2017</u>	<u>2018</u>
Principal	\$299.66	\$306.55
Senior Engineer	\$289.14	\$295.79
Project Manager	\$157.71	\$161.34
Planner	\$131.43	\$134.45
Administrative Support	\$105.14	\$107.56

CPI Rate Adjustments: Rates will remain firm for the initial first year of the Agreement and such rates shall be deemed the "Initial Base Rates". PSI must request rate adjustments, in writing, at least thirty (30) days prior to each annual anniversary date of the Agreement and any rate changes will take effect on the first day following the prior year. If PSI fails to request a CPI rate adjustment, as set forth herein, the adjustment will be effective thirty (30) days after the County receives PSI's written request. No retroactive rate adjustments will be allowed.

Price adjustments will be made in accordance with changes in the U.S. Department of Labor Consumer Price Index (CPI-U) for All Urban Consumers, All Items, South Region (Base 1982-84 = 100).

The rate adjustment will be determined by multiplying the Initial Base Rates by a fraction, the numerator of which is the index number for most recently released index before each annual anniversary date of the Agreement and the denominator of which is the index number for the first month of the Agreement (the index number for the month in which the Agreement was originally executed). If the products are greater than the Initial Base Rates, County will pay the greater amounts as the rates during the successive year until the next rate adjustment. Rates for each successive year will never be less than the Initial Base Rates.

May 25, 2018

Pamela Navarrette
Assistant Financial Director
Williamson County Auditor
710 S. Main Street
Suite 301
Georgetown, TX 78626

Ms. Navarrete,

Per our Agreement, effective May 14, 2014, with Williamson County as the Road Bond Program General Engineering Consultant for Program Management, Planning & Design Services, Prime Strategies respectfully requests to begin use of the new 2018 Rates presented in Exhibit C, attached hereto.

This request for rate adjustment is in accordance with the Agreement whereas the Consumer Price Index (CPI) for All Urban Consumers, All Items, South Region (Base 1982-84 = 100) has substantially moved higher and the product of the variances of the CPIs results in a 2.3% increase from our 2017 Rates. This is further summarized with backup documentation included in Exhibit C.

We will begin applying the 2018 Rates on our next invoice to Williamson County. We sincerely value our long-standing relationship with Williamson County. Should there be any questions or concerns with this request please do not hesitate to contact me at 512-751-1114 or Marie Walters at 512-299-7351.

Thank you,



Michael J. Weaver
President
Prime Strategies, Inc.

Cc: Robert B. Daigh, P.E., WilCo Senior Director of Infrastructure
Richard Ridings, P.E., HNTB
Christen Eschberger, P.E., HNTB

PRIME
STRATEGIES,
INC.

1508 S. Lamar Blvd.

Austin, Texas 78704

Voice 512.445.7074



EXHIBIT C

PRIME STRATEGIES, INC. RATE SCHEDULE

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	<u>2017</u>	<u>2018</u>
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Summary of Changes to CPI

Month	Year	CPI
Mar*	2017	236.154
Mar	2018	241.595
Variance		5.441
% Variance (escalation)		2.30%

* Rates requested May 31, 2017

Table 11. Consumer Price Index for All Urban Consumers (CPI-U): Regions¹, by expenditure category and commodity and service group

(1982-84=100, unless otherwise noted)

Item and group	Northeast			Midwest			South			West		
	Index	Percent change from—		Index	Percent change from—		Index	Percent change from—		Index	Percent change from—	
		Mar. 2016	Feb. 2017		Mar. 2016	Feb. 2017		Mar. 2016	Feb. 2017		Mar. 2016	Feb. 2017
Expenditure category												
All items	258.510	2.2	-0.1	238.824	1.9	0.1	236.154	2.2	0.0	252.949	3.1	0.3
All items (December 1977=100)	407.074	-	-	372.309	-	-	383.075	-	-	408.878	-	-
Food and beverages	253.835	.6	.3	240.842	.4	.1	246.783	.2	.0	254.373	1.0	.3
Food	253.854	.6	.3	240.330	.3	.1	247.977	.1	.0	254.222	.9	.3
Food at home	244.742	-1.6	.2	235.919	-1.8	.2	236.434	-1.2	-1.1	246.208	-1.7	.4
Food away from home	270.808	2.5	.4	264.553	2.1	.1	268.034	1.9	.0	264.355	3.2	.2
Alcoholic beverages	252.397	.1	.2	245.680	.4	.0	229.795	1.4	.4	253.051	2.2	-1.1
Housing	273.929	2.5	.0	219.759	2.2	.0	229.760	2.8	.2	273.355	4.5	.2
Shelter	339.145	2.7	.1	260.312	2.5	.1	263.164	3.0	.2	313.379	5.2	.3
Rent of primary residence ²	340.868	2.7	.2	259.587	2.8	.2	272.418	3.4	.1	323.966	5.6	.3
Owners' equivalent rent of residences ²												
Owners' equivalent rent of primary residence ^{2,3}	351.089	2.6	.0	284.395	2.7	.2	265.005	3.0	.2	328.605	5.4	.2
Fuels and utilities	216.094	4.5	-1.0	217.084	3.8	-1.6	230.947	4.0	-1.2	265.958	3.4	-1.1
Household energy	191.099	4.9	-1.2	177.356	3.5	-1.8	186.651	4.3	-1.3	243.987	2.8	-1.1
Energy services ²	191.240	2.7	-1.3	184.406	3.5	-1.7	186.891	4.2	-1.3	245.440	2.6	-1.1
Electricity ²	196.727	-1.3	-1.8	188.192	.7	.2	184.429	3.8	-1.2	272.976	1.7	.2
Utility (piped) gas service ²	166.105	11.0	.0	150.422	10.3	-2.6	187.970	14.5	-1.2	195.274	5.6	-1.9
Household furnishings and operations	120.941	-1.5	.0	114.349	-1.0	.1	121.710	.2	.3	128.729	-1.9	-1.2
Apparel	134.409	1.2	1.5	118.905	.8	1.8	136.503	.1	2.6	121.617	.7	.7
Transportation	198.829	4.2	-1.4	185.223	3.5	.7	200.798	5.2	.3	203.908	5.1	1.2
Private transportation	190.245	4.7	-1.6	189.455	3.6	.7	198.933	5.5	.3	197.894	5.5	1.3
New and used motor vehicles ⁴	96.036	-1.7	-1.2	97.259	-2.2	.1	102.720	-1.4	.2	100.363	-1.2	.4
New vehicles	146.230	.4	-1.4	139.875	-1.5	-1.3	155.007	.1	-1.3	149.494	1.0	-1.2
New cars and trucks ^{4,5}	101.290	.4	-1.4	98.802	-1.7	-1.3	105.597	.2	-1.3	105.836	1.0	-1.2
New cars ⁵	136.163	-1.0	-1.8	136.582	.0	-1.5	155.418	.1	-1.2	145.411	.2	-1.2
Used cars and trucks	145.372	-5.1	1.1	139.845	-4.5	1.0	140.125	-4.5	1.1	133.733	-4.5	1.1
Motor fuel	200.559	24.2	-1.3	206.882	17.6	2.2	194.889	19.0	.2	221.855	20.4	3.6
Gasoline (all types)	199.687	24.2	-1.3	205.745	17.6	2.2	193.873	18.9	.2	220.993	20.2	3.6
Gasoline, unleaded regular ⁵	196.535	24.6	-2.0	199.748	17.7	2.3	188.910	19.2	.2	218.145	20.7	3.7
Gasoline, unleaded midgrade ^{5,6}	214.960	22.3	-1.2	241.431	16.7	1.5	215.624	17.4	.5	212.184	18.2	3.6
Gasoline, unleaded premium ⁵	211.044	20.3	-1.1	229.830	16.9	1.6	214.939	17.2	.4	216.508	18.8	3.3
Medical care	493.595	2.9	.1	479.253	3.3	-1.3	457.812	4.8	-1.1	475.647	2.4	.3
Medical care commodities	392.473	2.9	.8	389.610	3.6	.3	366.357	4.7	-1.6	364.078	3.6	.3
Medical care services	522.080	2.9	-1.1	509.274	3.1	-1.4	488.665	4.9	.1	510.971	2.0	.2
Professional services	376.758	2.3	-1.1	414.303	3.5	-1.3	387.257	2.0	-1.3	353.935	2.4	.2
Recreation ⁴	124.153	2.3	.3	121.447	2.6	.6	117.628	-1.4	.0	112.930	1.5	.0
Education and communication ⁴	140.072	-1.8	-1.8	137.614	-1.9	-1.8	132.337	-3.5	-2.5	135.530	-2.2	-1.2
Other goods and services	475.234	3.4	.1	412.323	1.4	.0	417.968	1.5	.2	411.921	1.3	-1.1
Commodity and service group												
All items	258.510	2.2	-1.1	238.824	1.9	.1	236.154	2.2	.0	252.949	3.1	.3
Commodities	185.813	1.9	.1	176.752	1.1	.4	181.295	1.4	.2	180.523	1.8	.5
Commodities less food and beverages	150.254	2.8	.0	145.677	1.5	.5	150.212	2.2	.3	143.799	2.3	.6
Nondurables less food and beverages	191.696	6.7	.0	188.947	4.7	1.0	193.873	5.4	.6	183.433	5.5	1.1
Nondurables less food, beverages, and apparel	238.468	3.8	-1.5	234.914	5.1	.7	229.600	7.2	-1.1	227.175	7.3	1.2
Durables	103.602	-2.3	.1	103.652	-2.4	-1.1	109.310	-1.7	.0	107.559	-1.8	.1
Services	327.737	2.4	-1.2	282.517	2.4	-1.1	291.350	2.8	.0	319.945	3.8	.2
Rent of shelter ³	354.847	2.7	.1	267.501	2.5	.1	270.132	3.0	.2	333.584	5.3	.3
Transportation services	294.340	2.0	-1.2	304.901	2.6	.5	340.274	5.9	.6	297.076	3.5	.7

See footnotes at end of table.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods South (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from-		
	Jan. 2018	Feb. 2018	Mar. 2018	Mar. 2017	Jan. 2018	Feb. 2018
Expenditure category						
All Items.....	239.772	241.123	241.595	2.3	0.8	0.2
All items (December 1977=100).....	388.943	391.135	391.900	-	-	-
Food and beverages	249.815	249.475	249.324	1.0	-0.2	-0.1
Food	251.127	250.710	250.519	1.0	-0.2	-0.1
Food at home	238.422	237.191	236.789	0.2	-0.7	-0.2
Cereal and bakery products	279.047	276.276	275.995	-	-1.1	-0.1
Meats, poultry, fish, and eggs.....	241.320	241.201	243.739	-	1.0	1.1
Dairy and related products	219.988	218.805	218.319	-	-0.8	-0.2
Fruits and vegetables	289.347	284.805	278.388	-	-3.8	-2.3
Nonalcoholic beverages and beverage materials.....	166.650	165.709	166.521	-	-0.1	0.5
Other food at home	209.633	209.763	209.307	-	-0.2	-0.2
Food away from home.....	272.970	273.685	273.787	2.1	0.3	0.0
Alcoholic beverages	231.076	231.864	232.296	1.1	0.5	0.2
Housing	235.071	235.746	236.083	2.8	0.4	0.1
Shelter	270.413	270.759	271.742	3.3	0.5	0.4
Rent of primary residence(1).....	281.731	282.086	282.695	3.8	0.3	0.2
Owners' equiv. rent of residences(1)(2).....	272.487	272.713	273.398	3.2	0.3	0.3
Owners' equiv. rent of primary residence(1)(2).....	272.479	272.703	273.392	3.2	0.3	0.3
Fuels and utilities.....	234.824	236.851	235.111	1.8	0.1	-0.7
Household energy	189.383	191.430	189.594	1.6	0.1	-1.0
Energy services(1)	189.240	191.340	189.503	1.4	0.1	-1.0
Electricity(1).....	186.609	188.321	186.537	1.1	0.0	-0.9
Utility (piped) gas service(1).....	191.208	195.804	193.767	3.1	1.3	-1.0
Household furnishings and operations.....	121.071	121.962	121.505	-0.2	0.4	-0.4
Apparel	128.360	134.086	140.171	2.5	9.2	4.5
Transportation	206.288	208.883	208.913	4.0	1.3	0.0
Private transportation	205.340	207.748	207.547	4.3	1.1	-0.1
New and used motor vehicles(3).....	101.344	101.619	102.107	-0.6	0.8	0.5
New vehicles	153.484	153.431	153.371	-1.1	-0.1	0.0
New cars and trucks(3)(4).....	104.496	104.446	104.409	-1.1	-0.1	0.0
New cars(4)	152.796	152.819	152.811	-1.7	0.0	0.0
Used cars and trucks.....	137.686	138.808	140.919	0.6	2.3	1.5
Motor fuel	214.278	218.976	216.548	11.1	1.1	-1.1
Gasoline (all types).....	213.005	217.679	215.297	11.1	1.1	-1.1
Unleaded regular(4)	207.758	212.431	209.963	11.1	1.1	-1.2
Unleaded midgrade(4)(5)	236.213	240.797	238.916	10.8	1.1	-0.8
Unleaded premium(4).....	234.324	238.486	237.098	10.3	1.2	-0.6
Motor vehicle insurance(6).....	919.295	944.961	941.693	-	2.4	-0.3
Medical care	461.691	464.905	465.888	1.8	0.9	0.2
Medical care commodities.....	369.046	369.817	370.807	1.2	0.5	0.3
Medical care services.....	492.724	496.783	497.762	1.9	1.0	0.2
Professional services	357.919	362.951	366.287	-0.3	2.3	0.9
Recreation(3).....	116.802	118.011	118.209	0.5	1.2	0.2
Education and communication(3).....	132.601	132.438	132.027	-0.2	-0.4	-0.3
Tuition, other school fees, and child care(6)	1,301.206	1,303.153	1,295.109	-	-0.5	-0.6
Other goods and services	425.261	424.495	424.111	1.5	-0.3	-0.1
Commodity and service group						
All Items.....	239.772	241.123	241.595	2.3	0.8	0.2

Note: See footnotes at end of table.