

**From:** [Jesus F. Gonzalez](#)  
**To:** [Martha H. Palacios](#)  
**Subject:** RE: CLOSE OUT AND RELEASE OF RETAINAGE  
**Date:** Friday, August 4, 2023 10:50:52 AM  
**Attachments:** [image001.png](#)

---

I see \$16,772.75

Fiscal Year 2023
Current Balance -\$16,772.75

---

**From:** Martha H. Palacios <[mhpalacios@webbcountytexas.gov](mailto:mhpalacios@webbcountytexas.gov)>  
**Sent:** Friday, August 4, 2023 10:48 AM  
**To:** Jesus F. Gonzalez <[jesusfg@webbcountytexas.gov](mailto:jesusfg@webbcountytexas.gov)>  
**Subject:** RE: CLOSE OUT AND RELEASE OF RETAINAGE

Thank you, I see that there is a balance still in the purchase order of \$6,445.00? Can you please tell me how much is in the retainage account, I just want to make sure it is what I have. The system does not let me see. Thanks, MP

---

**From:** Jesus F. Gonzalez <[jesusfg@webbcountytexas.gov](mailto:jesusfg@webbcountytexas.gov)>  
**Sent:** Friday, August 4, 2023 10:36 AM  
**To:** Martha H. Palacios <[mhpalacios@webbcountytexas.gov](mailto:mhpalacios@webbcountytexas.gov)>  
**Subject:** RE: CLOSE OUT AND RELEASE OF RETAINAGE

Hello,

The one I sent is the one to use. 7100-206000 - Retainage Payable

Thank you!

---

**From:** Martha H. Palacios <[mhpalacios@webbcountytexas.gov](mailto:mhpalacios@webbcountytexas.gov)>  
**Sent:** Friday, August 4, 2023 10:32 AM  
**To:** Jesus F. Gonzalez <[jesusfg@webbcountytexas.gov](mailto:jesusfg@webbcountytexas.gov)>  
**Subject:** FW: CLOSE OUT AND RELEASE OF RETAINAGE

Mr. Gonzalez, I gave you the wrong po!!! It is the one attached. MP

---

**From:** Martha H. Palacios  
**Sent:** Friday, August 4, 2023 9:41 AM  
**To:** Jesus F. Gonzalez <[jesusfg@webbcountytexas.gov](mailto:jesusfg@webbcountytexas.gov)>  
**Subject:** CLOSE OUT AND RELEASE OF RETAINAGE

Good morning Mr. Gonzalez, hope you are doing well today. Today we will be submitting an agenda item for the closeout and release of retainage for the Casa Blanca Golf Course Improvements Project. May you please give me the account for the retainage.

Thank you very much,

**Martha H. Palacios | Webb County Engineering Department**

1620 Santa Ursula | Laredo | Texas | 78040 | USA

[mhpalacios@webbcountytexas.gov](mailto:mhpalacios@webbcountytexas.gov) | Office 956 523-5652 | Fax 956 523-5158