

**From:** [Jesus F. Gonzalez](#)  
**To:** [Martha H. Palacios](#)  
**Subject:** RE: GILMAR CONSTRUCTION - WELCH ROAD CULVERT PROJECT  
**Date:** Tuesday, August 15, 2023 11:16:28 AM  
**Attachments:** [image001.png](#)

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Good morning,

The GL account for the retainage is the following: 2703-206000

**2703-206000 - Retainage Payable**

Thank you,

*Jesus F. Gonzalez*

Senior Accountant

Webb County Auditor's Office

(956) 523-4009

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**From:** Martha H. Palacios <mhpalacios@webbcountytx.gov>  
**Sent:** Tuesday, August 15, 2023 11:14 AM  
**To:** Jesus F. Gonzalez <jesusfg@webbcountytx.gov>  
**Subject:** GILMAR CONSTRUCTION - WELCH ROAD CULVERT PROJECT

Good morning Mr. Gonzalez, I hope you are doing well, we are ready to close another project. Purchase Order 2022-00005578, Account No. 2703-006-470000-301 (Capital Outlay-Welch Road Culvert). May you please provide the retainage account?

Thank you,

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

1620 Santa Ursula | Laredo | Texas | 78040 | USA

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