

February 11, 2026

WHEREAS, on August 22, 2022, the Dallas Museum of Art suffered damage as a result of a severe weather event and the Reves and C3 Galleries needed reconstruction; and

WHEREAS, on December 14, 2022, the City Council authorized the City Manager to increase appropriations in an amount not to exceed \$6,810,500.00 in the 2022 Severe Weather and Flood Fund, Fund 0790, Department BMS, Unit 2394, Object 3099 to repair damage to City facilities as a result of the severe weather event by Resolution No. 22-1745; and

WHEREAS, on January 8, 2025, the City Council authorized a construction services contract with Big Sky Construction Company, Inc. for the reconstruction of the Reves and C3 Galleries at the Dallas Museum of Art, in an amount not to exceed \$6,070,000.00 by Resolution No. 25-0117; and

WHEREAS, on November 4, 2025, Administrative Change Order No. 1 was authorized to incorporate cumulative changes for reductions and deletions in the original scope resulting in a contract decrease of \$68,349.28, reducing the contract amount from \$6,070,000.00 to \$6,001,650.72 by Administrative Change Order 24-1156; and

WHEREAS, on November 19, 2025, Administrative Change Order No. 2 was authorized for the installation of temporary wood floor protection in the C3 Gallery areas and the corridor surrounding the restrooms in an amount not to exceed \$25,234.12, increasing the contract from \$6,001,650.72 to \$6,026,884.84 by Administrative Change Order 25-1166; and

WHEREAS, on December 17, 2025, Administrative Change Order No. 3 was authorized to reinstall the wood base at the Reves Gallery that was removed during the demolition phase in an amount not to exceed \$39,583.00, increasing the contract from \$6,026,884.84 to \$6,066,467 by Administrative Change Order 25-1195; and

WHEREAS, on January 13, 2026, Administrative Change Order No. 4 was authorized to extend the contract term and approve material and labor costs for the replacement of the track lighting system at the Reves and C3 Galleries at the Dallas Museum of Art, in an amount not to exceed \$84,671.22, increasing the contract amount from \$6,066,467.84 to \$6,151,139.06, by Administrative Change Order No. 26-0062; and

WHEREAS, it is now necessary to authorize Change Order No. 5 to increase the construction services contract with Big Sky Construction Company, Inc., for additional material and labor costs to replace the T1 light fixtures due to design revisions in the C3 Galleries at the Dallas Museum of Art requested by the DMA, in an amount not to exceed \$323,273.28, increasing the contract amount from \$6,151,139.06 to \$6,474,412.34, totaling a 7.8% increase for the life of the project, to allow for the project close out and account for the remaining construction adjustments authorized in the contract.

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Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That an increase in the construction services contract with Big Sky Construction Company, Inc. (Change Order No. 5) is authorized to increase the contract amount for additional material and labor costs for the reconstruction [due to lighting design revisions](#) of the Reves and C3 Galleries at the Dallas Museum of Art, in an amount not to exceed \$323,273.28, increasing the contract amount from \$6,151,139.06 to \$6,474,412.34.

SECTION 2. [That the proposed Change Order No. 5 with Big Sky Construction Company, Inc., be accepted and that Contract No. BSD-2024-00025585 be revised accordingly.](#)

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$323,273.28 to Big Sky Construction Company, Inc. from the Capital Construction Fund, Fund 0671, Department FRM, Unit W927, Object 4310, Program AUG2FLOOD, Encumbrance/Contract No. BSD-2024-00025585, Vendor VS0000061638.

SECTION 34. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.