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|  | Design Document |
| Pass The Ball  Simeon Markov  Date: 10/6/2025 | *A sports community social network* |

# Design Guide (UI/UX Principles)

This section presents the initial design plan (incorporating principles, accessibility, etc.)

User-Centric & Action-Oriented: The primary call-to-action (CTA) should always be "Find an Activity" or "Create an Event/Post." The design should guide users towards these goals.

Visual Hierarchy for Scannability: Using clear typography, contrasting colors, and ample white space to make scanning easy.

Personalization from the Start: The home page should display relevant, personalized feeds, joined groups and following.

Consistent & Intuitive Navigation: Standard bottom navigation bar (on mobile).

Design for Trust & Safety: Using real names and photos for profiles where possible. Including a clear rating/review system for users and events.

Accessibility-First: Sufficient color contrast, alt-text for all images.

# Wireframing

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| --- | --- |
|  | For the wireframing of the different pages, Figma was used. |

# Scope of work

Contractor shall provide the services and deliverable(s) as follows:

|  |  |
| --- | --- |
|  | Describe services and/or deliverables included in this SOW. |

# Deliverable materials

|  |  |
| --- | --- |
|  | If this is an SOW for deliverable work product, describe deliverables here. If this is an SOW for services that do not include specific deliverables, you might want to include a statement such as “There are no formal deliverables or work products defined in association with these services.” |

# Contractor responsibilities

|  |  |
| --- | --- |
|  | Define contractor responsibilities. |

# Client responsibilities

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| --- | --- |
|  | Define client responsibilities. |

# Fee schedule

This engagement will be conducted on a time & materials basis. The total value for the services pursuant to this SOW shall not exceed $000 unless otherwise agreed to by both parties via the project change control procedure, as outlined within. A PCR will be issued specifying the amended value.

This figure is based on 000 hours of professional services. Contractor will provide up to 00 resources based on the following functional/rate structure.

**YOUR LOGO HERE**

| Item Description | Number of Resources | Hourly Rate | Number of Hours |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Upon completion of this performance period, contractor and client will have the option to renew this agreement for an additional then-stated number of hours at the then-current hourly rate for those resources identified.

| Bill To Address | Client Project Manager | Client Cost Center |
| --- | --- | --- |
| 123 South Street, Manhattan, NY 54321 | Project Manager Name | Cost Center Number |
|  |  |  |
|  |  |  |

# Out-of-pocket expenses / invoice procedures

Client will be invoiced monthly for the consulting services and T&L expenses. Standard contractor invoicing is assumed to be acceptable. Invoices are due upon receipt.

Client will be invoiced all costs associated with out-of-pocket expenses (including, without limitation, costs and expenses associated with meals, lodging, local transportation and any other applicable business expenses) listed on the invoice as a separate line item. Reimbursement for out-of-pocket expenses in connection with performance of this SOW, when authorized and up to the limits set forth in this SOW, shall be in accordance with client’s then-current published policies governing travel and associated business expenses, which information shall be provided by the client project manager. The limit of reimbursable expenses pursuant to this SOW is estimated to be 15% of the fees unless otherwise authorized in writing and agreed to by both parties via the project change control procedure outlined within.

Invoices shall be submitted monthly in arrears, referencing this client’s SOW number to the address indicated above. Each invoice will reflect charges for the time period being billed and cumulative figures for previous periods. Terms of payment for each invoice are due upon receipt by client of a proper invoice. Contractor shall provide client with sufficient details to support its invoices, including time sheets for services performed and expense receipts and justifications for authorized expenses, unless otherwise agreed to by the parties. Payments for services invoiced that are not received within 30-days from date of invoice will be subject to a 5% penalty per calendar month.

# Completion criteria

Contractor shall have fulfilled its obligations when any one of the following first occurs:

* Contractor accomplishes the contractor activities described within this SOW, including delivery to client of the materials listed in the section entitled “deliverable materials,” and client accepts such activities and materials without unreasonable objections. No response from client within 2-business days of deliverables being delivered by contractor is deemed acceptance.
* Contractor and/or client has the right to cancel services or deliverables not yet provided with 20 business days advance written notice to the other party.

**YOUR LOGO HERE**

# Assumptions

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|  | List any assumptions that are specific to this project. |

# Project change control procedure

The following process will be followed if a change to this SOW is required:

* A project change request (PCR) will be the vehicle for communicating change. The PCR must describe the change, the rationale for the change, and the effect the change will have on the project.
* The designated project manager of the requesting party (contractor or client) will review the proposed change and determine whether to submit the request to the other party.
* Both project managers will review the proposed change and approve it for further investigation or reject it. contractor and client will mutually agree upon any charges for such investigation, if any. If the investigation is authorized, the client project managers will sign the PCR, which will constitute approval for the investigation charges. Contractor will invoice client for any such charges. The investigation will determine the effect that the implementation of the PCR will have on SOW price, schedule and other terms and conditions of the agreement.
* Upon completion of the investigation, both parties will review the impact of the proposed change and, if mutually agreed, a change authorization will be executed.
* A written change authorization and/or PCR must be signed by both parties to authorize implementation of the investigated changes.

**IN WITNESS WHEREOF,** the parties hereto have caused this SOW to be effective as of the day, month and year first written above.

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| --- | --- | --- | --- | --- |
|  | Ian Hansson |  |  | Company Name |
|  |  |  |  |  |
| Name: |  |  | Name: |  |
| Signature: |  |  | Signature: |  |
| Title: |  |  | Title: |  |