

Consolidated Statements of Operations

Fiscal Year Ended (in thousands, except per share data)	October 2, 2005	October 3, 2004	September 28, 2003
Revenue	\$ 1,286,031	\$ 1,376,159	\$ 1,086,986
Subcontractor costs	386,852	400,950	262,404
Revenue, net of subcontractor costs	899,179	975,209	824,582
Other contract costs	784,588	823,950	652,558
Gross profit	114,591	151,259	172,024
Selling, general and administrative expenses	122,646	101,612	84,752
Impairment of goodwill and other intangible assets	105,612	—	—
Income (loss) from operations	(113,667)	49,647	87,272
Interest income	735	344	888
Interest expense	11,898	10,019	10,162
Income (loss) from continuing operations before income tax expense (benefit)	(124,830)	39,972	77,998
Income tax expense (benefit)	(26,152)	16,503	31,388
Income (loss) from continuing operations	(98,678)	23,469	46,610
Income (loss) from discontinued operations, net of tax	(791)	273	2,749
Income (loss) before cumulative effect of accounting change	(99,469)	23,742	49,359
Cumulative effect of accounting change	—	—	(114,669)
Net income (loss)	\$ (99,469)	\$ 23,742	\$ (65,310)
Basic earnings (loss) per share:			
Income (loss) from continuing operations	\$ (1.74)	\$ 0.42	\$ 0.85
Income (loss) from discontinued operations, net of tax	(0.01)	—	0.05
Cumulative effect of accounting change	—	—	(2.09)
Net income (loss)	\$ (1.75)	\$ 0.42	\$ (1.19)
Diluted earnings (loss) per share:			
Income (loss) from continuing operations	\$ (1.74)	\$ 0.41	\$ 0.83
Income (loss) from discontinued operations, net of tax	(0.01)	—	0.05
Cumulative effect of accounting change	—	—	(2.05)
Net income (loss)	\$ (1.75)	\$ 0.41	\$ (1.17)
Weighted average common shares outstanding:			
Basic	56,736	55,969	54,766
Diluted	56,736	57,288	55,782

See accompanying Notes to Consolidated Financial Statements